TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1987	7-Mar-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN-07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	DL/2021-22/1987	
E-Mail: accounts@indusuno.com Consignee	Buyer's Order No.	Dated
CARBORUNDUM UNIVERSAL LIMITED-TN Debtors	MMNPO/001595/21	28-Feb-2022
655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600	Despatch Document No.	Delivery Note Date
019. TAMILNADU		
GSTIN/UIN : 3AAACC2474P1ZI	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	THIRUVOTTIYUR
	Terms of Delivery	<u> </u>
Buyer (if other than consignee)		
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors		
655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600		
019. TAMILNADU		
GSTIN/UIN : 3AAACC2474P1ZI		
State Name : Tamil Nadu, Code : 33		

Place of Supply : Tamil Nadu

S No	·	HSN/SAC	Quantity	Rate	per	Amount
1	POTENTIOMETER MAKE COSMOS TOKIO RV 24YN 20S B104 (100K) O5 DC Brand: POTENTIOMETER	85333900	10.00 Nos	1,764.70	Nos	17,647.00
2	POTENTIOMETER MAKE COSMOS TOKIO RV24 YN 20S B103(10K) 05 DC, Brand: POTENTIOMETER	85333900	10.00 Nos	1,000.00	Nos	10,000.00
3	POTENTIOMETER WITH 20 KOHM RESISTANCE MAKE COSMOS TOKIO RV24 YN 20S B203(20K) 05 Brand: POTENTIOMETER	85333900	10.00 Nos	1,411.70	Nos	14,117.00
						41,764.00
	Output IGST 18%			18	%	7,517.52

continued ...

TAX INVOICE(Page 2)

Supplier's DL/2021 Buyer's O MMNPO	-22/1987 Note s Ref. -22/1987 Order No.	7 M 3 C	ated -Mar-20: lode/Tern 0 Days other Refe	ns of Payment		
Supplier's DL/2021 Buyer's O MMNPO	Note s Ref. -22/1987 Order No.	3 C	lode/Tern 0 Days other Refe	ns of Payment		
Supplier's DL/2021 Buyer's O MMNPO	s Ref. -22/1987 Order No.	3	0 Days other Refe	•		
DL/2021 Buyer's O MMNPO	-22/1987 Order No.	С	ther Refe)rongo(a)		
DL/2021 Buyer's O MMNPO	-22/1987 Order No.	С	ther Refe	ronoo(a)		
Buyer's O	order No.	D	ated	erence(s)		
Buyer's O	order No.	D	ated			
	/004505/24			ated		
	/ 100 1050/2	8-Feb-2	022			
	Document N	lo. D	elivery N	ote Date		
Despatched through Desti				ination		
Transpo	ort	HIRUVO	RUVOTTIYUR			
Terms of						
HSN/SAC	Quantity	Rate	e per	Amount		
	30.00 Nos			₹ /9 222 0		
	30.00 Nos					
vo Only	30.00 Nos					
vo Only		Intec	urated Ta	E. & O.		
vo Only	30.00 Nos Taxable Value	Integ Rate	grated Ta:			
vo Only	Taxable			E. & O.i x Total Tax Amour 7.52 7,517.5		
		, and the second				

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1987	7-Mar-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	DL/2021-22/1987	
E-Mail: accounts@indusuno.com Consignee	Buyer's Order No.	Dated
	MMNPO/001595/21	28-Feb-2022
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors 655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600	Despatch Document No.	Delivery Note Date
019. TAMILNADU		
GSTIN/UIN : 3AAACC2474P1ZI	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	THIRUVOTTIYUR
,	Terms of Delivery	TIME CONTROL
Buyer (if other than consignee)	Terms of Benvery	
CARBORUNDUM UNIVERSAL LIMITED-TN Debtors		
655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600		
019. TAMILNADU		
GSTIN/UIN : 3AAACC2474P1ZI		
State Name : Tamil Nadu, Code : 33		

Place of Supply : Tamil Nadu

S	•	HSN/SAC	Quantity	Rate	per	Amount
No						
1	POTENTIOMETER MAKE COSMOS	85333900	10.00 Nos	1,764.70	Nos	17,647.00
	TOKIO RV 24YN 20S B104 (100K)					,
	O5 DC					
	Brand : POTENTIOMETER					
2	POTENTIOMETER MAKE COSMOS	85333900	10.00 Nos	1,000.00	Nos	10,000.00
	TOKIO RV24 YN 20S B103(10K) 05					
	DC, Brand : POTENTIOMETER					
3	POTENTIOMETER WITH 20 KOHM	85333900	10.00 Nos	1,411.70	Nos	14,117.00
	RESISTANCE MAKE COSMOS					
	TOKIO RV24 YN 20S B203(20K) 05					
	Brand : POTENTIOMETER					
						41,764.00
	Output IGST 18%			18	%	7,517.52
						,,,,,,,,
		I		I	1	

continued ...

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

TAX INVOIC	L(Fage	2) '				,
Indusuno Online Private Limited	Invoice N	0.	Da	ated		
BUILDING NO 453, SHOP NO 24,	DL/2021	-22/1987	7-	Mar-20	22	
1st FLOOR SRIVASTAVA MARKET	Delivery Note			ode/Tern	ns of	Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	-			30 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.			Other Reference(s)		
State Name: Delhi, Code: 07	DL/2021-22/1987					. ,
E-Mail : accounts@indusuno.com	Buyer's Order No.			Dated		
Consignee	MMNPO/001595/21			28-Feb-2022		
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors 655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600	Doonatah Dooumant No. Daliyany Nata E				-	ate
019. TAMILNADU GSTIN/UIN : 3AAACC2474P1ZI	Despatch	ed through	De	estination		
State Name : Tamil Nadu, Code : 33	1	THIRUVOTTIYUR				
State Name : Tamii Nadu, Gode : 55	Transpo Terms of			HIKUVU	,,,,,	TUK
Buyer (if other than consignee)	I emis or	Delivery				
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors 655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 D19. TAMILNADU GSTIN/UIN : 3AAACC2474P1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu						
Description of Goods	HSN/SAC	Quantity	Rate	per		Amount
ROUND OFF						0.4
Total		30.00 Nos			₹ 4	9,282.0
Amount Chargeable (in words)						E. & O.
NR Forty Nine Thousand Two Hundred Eighty T	vo Onlv					
HSN/SAC		Taxable	Integ	rated Tax	x T	Total
I ISIN/SAC		Value	Rate	Amoui		Tax Amour
35333900		41,764.00	18%	7,517	-	7,517.5
	Total	41,764.00		7,517		7,517.5
Tax Amount (in words): INR Seven Thousand Five Hu	ndred Se	41,764.00 venteen an	d Fifty	7,517	7.52	7,517.5
Declaration	Bank Nam	s Bank Detai		Bank 25	მსსა	181852
1) Our responsibility ceases if shortages / damages are	A/c No.	-	ausina i 5900318		9003	101032
not reported within 24 hours of receipt of goods. 2) Goods are sold on non-returnable basis.		FS Code: No			ba & I	NDB000000
3) Payment by account payee cheque or demand draft						vate Limite
only. Interest @ 24% p.a. for delayed payment.				-		
4) All disputes will be settled within Delhii Jurisdiction				٨٠	ıthoris	sed Signato

SUBJECT TO DELHI JURISDICTION

Authorised Signatory

Only.

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated				
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1987	7-Mar-2022				
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment				
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days				
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)				
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1987					
Consignee	Buyer's Order No.	Dated				
CARBORUNDUM UNIVERSAL LIMITED-TN Debtors	MMNPO/001595/21	28-Feb-2022				
655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600	Despatch Document No.	Delivery Note Date				
019. TAMILNADU						
GSTIN/UIN : 3AAACC2474P1ZI	Despatched through	Destination				
State Name : Tamil Nadu, Code : 33	Transport	THIRUVOTTIYUR				
	Terms of Delivery					
Buyer (if other than consignee)						
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors						
655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600						
019. TAMILNADU						
GSTIN/UIN : 3AAACC2474P1ZI						
State Name : Tamil Nadu, Code : 33						

Place of Supply : Tamil Nadu

- 1	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1	POTENTIOMETER MAKE COSMOS TOKIO RV 24YN 20S B104 (100K) O5 DC Brand: POTENTIOMETER	85333900	10.00 Nos	1,764.70	Nos	17,647.00
	2	POTENTIOMETER MAKE COSMOS TOKIO RV24 YN 20S B103(10K) 05 DC, Brand: POTENTIOMETER	85333900	10.00 Nos	1,000.00	Nos	10,000.00
	3	POTENTIOMETER WITH 20 KOHM RESISTANCE MAKE COSMOS TOKIO RV24 YN 20S B203(20K) 05 Brand: POTENTIOMETER	85333900	10.00 Nos	1,411.70	Nos	14,117.00
		Output IGST 18%			18	%	41,764.00 7,517.52

continued ...

TAX INVOICE(Page 2)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors 655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 019. TAMILNADU GSTIN/UIN: 3AAACC2474P1ZI State Name: Tamil Nadu, Code: 33 Buyer (if other than consignee) CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors 655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 019. TAMILNADU GSTIN/UIN: 3AAACC2474P1ZI State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu	Despatch Document No. Despatch Document No. Desivery Note Da Despatched through Transport Terms of Delivery Terms of Delivery				ce(s)	
SI Description of Goods No. ROUND OFF	HSN/SAC	Quantity	Rate	e per		Amount 0.48
Amount Chargeable (in words) INR Forty Nine Thousand Two Hundred Eighty Tv	wo Only	30.00 Nos			₹ 4	19,282.00 E. & O.E
HSN/SAC		Taxable		grated Tax		Total
95222000		Value	Rate	Amou		Tax Amount
85333900	Total	41,764.00 41,764.00	18%	7,517		7,517.52 7,517.52
Total 41,764.00 7,517.52 7,517.52 Tax Amount (in words): INR Seven Thousand Five Hundred Seventeen and Fifty Two paise Only Declaration 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods. 2) Goods are sold on non-returnable basis. 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment. Company's Bank Details Bank Name : Indusind Bank 259003181852 A/c No. : 259003181852 Branch & IFS Code: New Delhi Barakhamba & INDB0000005 for Indusuno Online Private Limited						
4) All disputes will be settled within Delhii Jurisdiction Only.				Αι	uthori	ised Signatory