

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLA Realy with Base 14 Pin,240VAC <i>EL60100100050</i>	85364900	30.00 Nos	456.50	Nos	2.50 %	13,352.63
2	PLA Realy with Base 8 Pin,220VAC <i>EL60100100011</i>	82364900	20.00 Nos	421.67	Nos	2.50 %	8,222.57
							21,575.20
	Output IGST 18%			18	%		3,883.53
	ROUND OFF						0.27
	Total		50.00 Nos				₹ 25,459.00

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85364900	13,352.63	18%	2,403.47	2,403.47
82364900	8,222.57	18%	1,480.06	1,480.06
Total	21,575.20		3,883.53	3,883.53

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1394	9-Dec-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1394	Manjunath:7022006607
	Buyer's Order No.	Dated
	4200010316	4-Dec-2021
Buyer (if other than consignee) Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bellary Dist
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							21,575.20
Output IGST 18% ROUND OFF							3,883.53
							0.27
Total			50.00 Nos				₹ 25,459.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
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Total	21,575.20		3,883.53	3,883.53

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Three and Fifty Three paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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