

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1356</b>	<b>3-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>CARBORUNDUM UNIVERSAL LIMITED-TN</b> 655,T.H ROAD, THIRUVOTTIYUR, Tamil Nadu, Phone: 04344-3044150 - 64 GSTIN/UIN : 33AAACC2474P1ZI State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1356</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>CARBORUNDUM UNIVERSAL LIMITED-TN</b> 655,T.H ROAD, THIRUVOTTIYUR, Tamil Nadu, Phone: 04344-3044150 - 64 GSTIN/UIN : 33AAACC2474P1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>THIRUVOTTIYUR</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SENSOR TAP BASIN MOUNT - ET13</b> <i>Brand : EURONICS</i>	84869000	<b>3.00 Nos</b>	6,200.00	Nos		<b>18,600.00</b>
	<b>Output IGST 18%</b>				18 %		<b>3,348.00</b>
Total			<b>3.00 Nos</b>				<b>₹ 21,948.00</b>

Amount Chargeable (in words) E. & O.E**INR Twenty One Thousand Nine Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84869000	18,600.00	18%	3,348.00	3,348.00
<b>Total</b>	<b>18,600.00</b>		<b>3,348.00</b>	<b>3,348.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty Eight 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.
- 4) All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1356</b>	<b>3-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>CARBORUNDUM UNIVERSAL LIMITED-TN</b> 655,T.H ROAD, THIRUVOTTIYUR, Tamil Nadu, Phone: 04344-3044150 - 64 GSTIN/UIN : 33AAACC2474P1ZI State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1356</b>	
	Buyer's Order No.	Dated
	<b>TVTPO/003023/21</b>	<b>24-Nov-2021</b>
Buyer (if other than consignee) <b>CARBORUNDUM UNIVERSAL LIMITED-TN</b> 655,T.H ROAD, THIRUVOTTIYUR, Tamil Nadu, Phone: 04344-3044150 - 64 GSTIN/UIN : 33AAACC2474P1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>THIRUVOTTIYUR</b>
Terms of Delivery		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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	Delivery Note	Mode/Terms of Payment
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	<b>Transport</b>	<b>THIRUVOTTIYUR</b>
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E. &amp; O.E

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