

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com  | Invoice No.            | Dated                 |
|   | <b>DL/2021-22/1859</b> | <b>22-Feb-2022</b>    |
| <b>Covestro (India) Private Limited</b><br>Plot no. 1A, Sector Ecotech III, Udyog Kendra<br>Industrial Area, Noida Dadri Road<br>201306 Greater Noida-P.O. Kuleshra<br>GSTIN/UIN : 09AAACB2419H1ZY<br>State Name : Uttar Pradesh, Code : 09   | Delivery Note          | Mode/Terms of Payment |
|   |                        | <b>30 Days</b>        |
| Consignee<br><b>Covestro (India) Private Limited</b><br>Plot no. 1A, Sector Ecotech III, Udyog Kendra<br>Industrial Area, Noida Dadri Road<br>201306 Greater Noida-P.O. Kuleshra<br>GSTIN/UIN : 09AAACB2419H1ZY<br>State Name : Uttar Pradesh, Code : 09  | Supplier's Ref.        | Other Reference(s)    |
|   | <b>DL/2021-22/1859</b> |                       |
| Buyer (if other than consignee)<br><b>Covestro (India) Private Limited</b><br>Plot no. 1A, Sector Ecotech III, Udyog Kendra<br>Industrial Area, Noida Dadri Road<br>201306 Greater Noida-P.O. Kuleshra<br>GSTIN/UIN : 09AAACB2419H1ZY<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Buyer's Order No.      | Dated                 |
|   | <b>2414179700</b>      | <b>2-May-2021</b>     |
|   | Despatch Document No.  | Delivery Note Date    |
|   | Despatched through     | Destination           |
|   | <b>Transport</b>       | <b>Noida</b>          |
|   | Terms of Delivery      |                       |

| SI No. | Description of Goods                          | HSN/SAC  | Quantity        | Rate     | per  | Disc. % | Amount                          |
|--------|---|----------|-----------------|----------|------|---------|---------------------------------|
| 1      | <b>SOLENOID VALVE ,2W-500-50,2"</b><br>TECHNO | 84818090 | <b>1.00 Nos</b> | 3,622.08 | Nos  |         | <b>3,622.08</b>                 |
| 2      | <b>WATER FLOW SWITCH WFS6000</b><br>HONEYWELL | 84221900 | <b>1.00 Nos</b> | 1,306.14 | Nos  |         | <b>1,306.14</b>                 |
|        |   |          |                 |          |      |         | 4,928.22                        |
|        | Less : <b>Output IGST 18% ROUND OFF</b>       |          |                 |          | 18 % |         | <b>887.08</b><br><b>(-)0.30</b> |
|        | Total   |          | <b>2.00 Nos</b> |          |      |         | <b>₹ 5,815.00</b>               |

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Eight Hundred Fifteen Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 84818090     | 3,622.08        | 18%            | 651.97        | 651.97           |
| 84221900     | 1,306.14        | 18%            | 235.11        | 235.11           |
| <b>Total</b> | <b>4,928.22</b> |                | <b>887.08</b> | <b>887.08</b>    |

Tax Amount (in words) : **INR Eight Hundred Eighty Seven and Eight 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

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com  | Invoice No.            | Dated                 |
|   | <b>DL/2021-22/1859</b> | <b>22-Feb-2022</b>    |
|   | Delivery Note          | Mode/Terms of Payment |
|   |                        | <b>30 Days</b>        |
| <b>Covestro (India) Private Limited</b><br>Plot no. 1A, Sector Ecotech III, Udyog Kendra<br>Industrial Area, Noida Dadri Road<br>201306 Greater Noida-P.O. Kuleshra<br>GSTIN/UIN : 09AAACB2419H1ZY<br>State Name : Uttar Pradesh, Code : 09   | Supplier's Ref.        | Other Reference(s)    |
|   | <b>DL/2021-22/1859</b> |                       |
|   | Buyer's Order No.      | Dated                 |
|   | <b>2414179700</b>      | <b>2-May-2021</b>     |
| Consignee<br><b>Covestro (India) Private Limited</b><br>Plot no. 1A, Sector Ecotech III, Udyog Kendra<br>Industrial Area, Noida Dadri Road<br>201306 Greater Noida-P.O. Kuleshra<br>GSTIN/UIN : 09AAACB2419H1ZY<br>State Name : Uttar Pradesh, Code : 09  | Despatch Document No.  | Delivery Note Date    |
|   |                        |                       |
|   | Despatched through     | Destination           |
|   | <b>Transport</b>       | <b>Noida</b>          |
| Buyer (if other than consignee)<br><b>Covestro (India) Private Limited</b><br>Plot no. 1A, Sector Ecotech III, Udyog Kendra<br>Industrial Area, Noida Dadri Road<br>201306 Greater Noida-P.O. Kuleshra<br>GSTIN/UIN : 09AAACB2419H1ZY<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Terms of Delivery      |                       |

| SI No. | Description of Goods                                 | HSN/SAC  | Quantity        | Rate     | per  | Disc. % | Amount                          |
|--------|--|----------|-----------------|----------|------|---------|---------------------------------|
| 1      | <b>SOLENOID VALVE ,2W-500-50,2"</b><br><i>TECHNO</i> | 84818090 | <b>1.00 Nos</b> | 3,622.08 | Nos  |         | <b>3,622.08</b>                 |
| 2      | <b>WATER FLOW SWITCH WFS6000</b><br><i>HONEYWELL</i> | 84221900 | <b>1.00 Nos</b> | 1,306.14 | Nos  |         | <b>1,306.14</b>                 |
|        |  |          |                 |          |      |         | 4,928.22                        |
|        | <b>Less : Output IGST 18% ROUND OFF</b>              |          |                 |          | 18 % |         | <b>887.08</b><br><b>(-)0.30</b> |
|        | <b>Total</b>   |          | <b>2.00 Nos</b> |          |      |         | <b>₹ 5,815.00</b>               |

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Eight Hundred Fifteen Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
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| <b>Total</b> | <b>4,928.22</b> |                | <b>887.08</b> | <b>887.08</b>    |

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**for Indusuno Online Private Limited**

Authorised Signatory

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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|   | Delivery Note          | Mode/Terms of Payment |
|   |                        | <b>30 Days</b>        |
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| Consignee<br><b>Covestro (India) Private Limited</b><br>Plot no. 1A, Sector Ecotech III, Udyog Kendra<br>Industrial Area, Noida Dadri Road<br>201306 Greater Noida-P.O. Kuleshra<br>GSTIN/UIN : 09AAACB2419H1ZY<br>State Name : Uttar Pradesh, Code : 09  | Despatch Document No.  | Delivery Note Date    |
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| SI No. | Description of Goods                                 | HSN/SAC  | Quantity        | Rate     | per  | Disc. % | Amount                          |
|--------|--|----------|-----------------|----------|------|---------|---------------------------------|
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