

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|------------------------|-----------------------|
| 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/2021-22/1349 | 3-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1349 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|-----------------|----------|------|---------|----------------------|
| 1 | BATTERY 12V 150AH <i>Brand : DYNEX</i> | 8507 | 1.00 Nos | 9,472.65 | Nos | | 9,472.65 |
| | Output IGST 28% ROUND OFF | | | | 28 % | | 2,652.34 0.01 |
| Total | | | 1.00 Nos | | | | ₹ 12,125.00 |

Amount Chargeable (in words) E. & O.E**INR Twelve Thousand One Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8507 | 9,472.65 | 28% | 2,652.34 | 2,652.34 |
| Total | 9,472.65 | | 2,652.34 | 2,652.34 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Two and Thirty Four 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)

| | | |
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| 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/2021-22/1349 | 3-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 45 Days |
| Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1349 | |
| | Buyer's Order No. | Dated |
| | 6505 | 26-Nov-2021 |
| Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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