

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bus bar box 250A with 8 output/300Amp	8536	1.00 Nos	5,378.80	Nos		5,378.80
2	I type 16mm Coppe	85369090	30.00 Nos	9.70	Nos		291.00
3	Ring type 16mm Copper	85369090	30.00 Nos	10.50	Nos		315.00
4	I type 10mm Copper	85369090	50.00 Nos	5.10	Nos		255.00
5	I type 06mm Copper	85369090	30.00 Nos	3.20	Nos		96.00
6	I type 2.5mm Copper	85369090	30.00 Nos	1.60	Nos		48.00
							6,383.80
	Output IGST 18% ROUND OFF			18	%		1,149.08
							0.12
	Total		171.00 Nos				₹ 7,533.00

E. & O.E

INR Seven Thousand Five Hundred Thirty Three Only

<p>Tax Amount (in words) : INR One Thousand One Hundred Forty Nine and Eight paise Only</p>	
<p><u>Declaration</u></p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	
	<p>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0959	7-Oct-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/2021-22/0959	
	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	6340	30-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Noida
	Terms of Delivery	

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Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8536	5,378.80	18%	968.18	968.18
85369090	1,005.00	18%	180.90	180.90
Total	6,383.80		1,149.08	1,149.08

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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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0959	7-Oct-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/2021-22/0959	
	Buyer's Order No.	Dated
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