TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1306	27-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1306	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500120844	9-Jun-2021
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	+
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	P3 860 60 Phillips screwdriver	82054000	10.00 Nos	25.42	Nos		254.20
2	803 TWO IN ONE SCREWDRIVERS	82054000	10.00 Nos	34.10	Nos		341.00
3	802 (O) screw driver sets	82054000	10.00 Nos	125.24	Nos		1,252.40
4	DEP 6-7 OPEN SPANNER	82041110	10.00 Nos	16.74	Nos		167.40
5	DEP 16-17 OPEN SPANNER	82041110	10.00 Nos	29.76	Nos		297.60
6	DEP 18-19 OPEN SPANNER	82041110	10.00 Nos	36.58	Nos		365.80
7	DEP 24-27 OPEN SPANNER	82041110	5.00 Nos	73.78	Nos		368.90
8	CS11 (11MM COMBINATIONSPANNER)	82041110	10.00 Nos	22.94	Nos		229.40
9	Plier - 112-6N	82032000	10.00 Nos	148.18	Nos		1,481.80
10	PINCER - 1541-8	82032000	10.00 Nos	210.18	Nos		2,101.80
11	6 MM HEX 3/8 SQUARE DRIVE	82041120	5.00 Nos	31.00	Nos		155.00
12	7 MM HEX 3/8 SQUARE DRIVE	82041110	10.00 Nos	31.00	Nos		310.00
							7,325.30
	Output IGST 18%			18	%		1,318.54

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	TAX IN	VOIC	E(Page	2)		(ORIO	GINAL FOR	RECIPIENT)
امرا	usuno Online Private Limited		Invoice N	No.		Da	ated	
	ILDING NO 453, SHOP NO 24,		DL/202		1306		'-Nov-2021	
1st	FLOOR SRIVASTAVA MARKET		Delivery		.500	1 — -	ode/Terms o	-
	UZ QAZI, NEW DELHI 110006 TIN - 07AADCI9220N1ZA		_ Jy				Days	
GS	TIN/UIN: 07AADCI9220N1ZA		Supplier'	's Ref	:		her Referen	ice(s)
	te Name: Delhi, Code:07 //ail:accounts@indusuno.com		DL/202				TO TOO O	
	nsignee		Buyer's			Da	ated	
	hindra & Mahindra Ltd-Zaheerabaad Pla	nt	•					
Nea	ar Bidar 'T'Junction,Sangare Zaheerabad 5 TIN/UIN : 36AAACM3025E1Z0		350012 Despatc		cument No		Jun-2021 elivery Note	Date
Sta	te Name : Telangana, Code : 36		Despatc	hed th	rough	De	estination	
			Transp				heerabad	
Buy	ver (if other than consignee)		Terms of		/OT/		illeerabau	
Nea GS Sta	hindra & Mahindra Ltd-Zaheerabaad Pla ar Bidar 'T'Junction,Sangare Zaheerabad 5 TIN/UIN : 36AAACM3025E1Z0 te Name : Telangana, Code : 36 ce of Supply : Telangana				·			
SI No.	Description of Goods	HSN/S	AC Qua	antity	Rate	per	Disc. %	Amount
	ROUND OFF							0.16
\Box	Total		110.0	00 Nos	3		1	₹ 8,644.00
Amo	ount Chargeable (in words)	1	l		1	l		E. & O.E
	R Eight Thousand Six Hundred Forty Fou	ır Only						
	HSN/SAC			Та	axable	Integ	rated Tax	Total
				\	√alue	Rate	Amount	Tax Amount
	54000				1,847.60	18%	332.57	
	41110				1,739.10	18%	313.03	
	32000			3	3,583.60	18%	645.04	
020	41120		Tota		155.00	18%	27.90	

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82054000	1,847.60	18%	332.57	332.57
82041110	1,739.10	18%	313.03	313.03
82032000	3,583.60	18%	645.04	645.04
82041120	155.00	18%	27.90	27.90
Total	7,325.30		1,318.54	1,318.54

Tax Amount (in words): INR One Thousand Three Hundred Eighteen and Fifty Four paise 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 Delhii Jurisdiction Ónly.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1306	27-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1306	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500120844	9-Jun-2021
Near Bidar 'T'Junction, Sangare Zaheerabad 502220	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAACM3025E1Z0		
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-Zaheerabaad Plant		
Near Bidar 'T'Junction, Sangare Zaheerabad 502220		
GSTIN/UIN : 36AAACM3025E1Z0		
State Name : Telangana, Code : 36		
Place of Supply : Telangana		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	P3 860 60 Phillips screwdriver	82054000	10.00 Nos	25.42	Nos		254.20
2	803 TWO IN ONE SCREWDRIVERS	82054000	10.00 Nos	34.10	Nos		341.00
3	802 (O) screw driver sets	82054000	10.00 Nos	125.24	Nos		1,252.40
4	DEP 6-7 OPEN SPANNER	82041110	10.00 Nos	16.74	Nos		167.40
5	DEP 16-17 OPEN SPANNER	82041110	10.00 Nos	29.76	Nos		297.60
6	DEP 18-19 OPEN SPANNER	82041110	10.00 Nos	36.58	Nos		365.80
7	DEP 24-27 OPEN SPANNER	82041110	5.00 Nos	73.78	Nos		368.90
8	CS11 (11MM COMBINATIONSPANNER)	82041110	10.00 Nos	22.94	Nos		229.40
9	Plier - 112-6N	82032000	10.00 Nos	148.18	Nos		1,481.80
10	PINCER - 1541-8	82032000	10.00 Nos	210.18	Nos		2,101.80
11	6 MM HEX 3/8 SQUARE DRIVE	82041120	5.00 Nos	31.00	Nos		155.00
12	7 MM HEX 3/8 SQUARE DRIVE	82041110	10.00 Nos	31.00	Nos		310.00
							7,325.30
	Output IGST 18%			18	%		1,318.54

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TAX INVOICE(Page 2)

L/2021-22/1306 elivery Note upplier's Ref. L/2021-22/1306 uyer's Order No. 500120844 espatch Document No.	27-Nov-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 9-Jun-2021 Delivery Note Date		
upplier's Ref. L/2021-22/1306 uyer's Order No. 500120844 espatch Document No.	30 Days Other Reference(s) Dated 9-Jun-2021 Delivery Note Date		
L/2021-22/1306 uyer's Order No. 500120844 espatch Document No.	Other Reference(s) Dated 9-Jun-2021 Delivery Note Date		
L/2021-22/1306 uyer's Order No. 500120844 espatch Document No.	Other Reference(s) Dated 9-Jun-2021 Delivery Note Date		
uyer's Order No. 500120844 espatch Document No.	9-Jun-2021 Delivery Note Date		
uyer's Order No. 500120844 espatch Document No.	9-Jun-2021 Delivery Note Date		
espatch Document No.	Delivery Note Date		
	,		
constabod through			
espatched through	Destination		
ransport	Zaheerabad		
erms of Delivery			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.16
	Total		110.00 Nos				₹ 8.644.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82054000	1,847.60	18%	332.57	332.57
82041110	1,739.10	18%	313.03	313.03
82032000	3,583.60	18%	645.04	645.04
82041120	155.00	18%	27.90	27.90
Total	7,325.30		1,318.54	1,318.54

Tax Amount (in words): INR One Thousand Three Hundred Eighteen and Fifty Four paise Only

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 4) All disputes will be settled within Delhii Jurisdiction

for Indusuno Online Private Limited

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Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1306	27-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1306	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500120844	9-Jun-2021
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	+
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	803 TWO IN ONE SCREWDRIVERS	82054000	10.00 Nos	34.10	Nos		341.00
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6	DEP 18-19 OPEN SPANNER	82041110	10.00 Nos	36.58	Nos		365.80
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8	CS11 (11MM COMBINATIONSPANNER)	82041110	10.00 Nos	22.94	Nos		229.40
9	Plier - 112-6N	82032000	10.00 Nos	148.18	Nos		1,481.80
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12	7 MM HEX 3/8 SQUARE DRIVE	82041110	10.00 Nos	31.00	Nos		310.00
							7,325.30
	Output IGST 18%			18	%		1,318.54

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TAX INVOICE(Page 2)

Indusuno Online Private Limite	ed	Invoice No.		Dated	
BUILDING NO 453, SHOP NO 2		DL/2021-22/1	306	27-Nov-202	1
1st FLOOR SRIVASTAVA MARK		Delivery Note		Mode/Terms of	of Payment
HAUZ QAZI, NEW DELHI 11000 GSTIN - 07AADCI9220N1ZA	б			30 Days	•
GSTIN/UIN: 07AADCI9220N1ZA	<u>.</u>	Supplier's Ref.		Other Referen	nce(s)
State Name: Delhi, Code: 07	•	DL/2021-22/1			.00(0)
E-Mail: accounts@indusuno.con Consignee	11	Buyer's Order		Dated	
· ·	l l. Dl 4	-	NO.		
Mahindra & Mahindra Ltd-Zahe		3500120844		9-Jun-2021	
Near Bidar 'T'Junction, Sangare 2		Despatch Docu	ıment No.	Delivery Note	Date
GSTIN/UIN : 36AAACM303					
State Name : Telangana, C	ode: 36	Despatched th	rough	Destination	
		Transport		Zaheerabad	
Buyer (if other than consignee)		Terms of Deliv	ery	-	
Mahindra & Mahindra Ltd-Zahe	erabaad Plant		-		
Near Bidar 'T'Junction, Sangare 2	Zaheerabad 502220				
GSTIN/UIN : 36AAACM302					
State Name : Telangana, C	ode : 36				
Place of Supply : Telangana					
11 9					
		I			
SI Description of Goods	s HSN/S	AC Quantity	Rate	per Disc. %	Amount

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.16
	Total		110.00 Nos				₹ 8.644.00

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