

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/2021-22/1961	4-Mar-2022
	Delivery Note	Mode/Terms of Payment
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1961	
	Buyer's Order No.	Dated
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Greater Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ORIENT PANACHE DRY IRON <i>Model - DIPC10RP</i>	85161000	24.00 Nos	437.11	Nos		10,490.64
2	ORPAT BEEP ALARM CLOCK <i>Model no: TBB-13</i>	91051100	36.00 Nos	169.95	Nos		6,118.20
							16,608.84
	Less : Output IGST 18% ROUND OFF				18 %		2,989.60 (-)0.44
Total			60.00 Nos				₹ 19,598.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85161000	10,490.64	18%	1,888.32	1,888.32
91051100	6,118.20	18%	1,101.28	1,101.28
Total	16,608.84		2,989.60	2,989.60

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Nine and Sixty 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.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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 - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1961	4-Mar-2022
	Delivery Note	Mode/Terms of Payment
		45 Days
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1961	
	Buyer's Order No.	Dated
	2414206511	1-Mar-2022
Consignee Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Greater Noida
Buyer (if other than consignee) Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

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	Less : Output IGST 18% ROUND OFF				18 %		2,989.60 (-)0.44
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for Indusuno Online Private Limited

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(TRIPLICATE FOR SUPPLIER)

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