

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/2021-22/1204	13-Nov-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/1204	
	Buyer's Order No.	Dated
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	FEVICOL HEAT X	3506	0.50 kgs	470.00	kgs		235.00
2	PAINT REMOVAL STEEL	9603	1.00 Nos	25.00	Nos		25.00
3	Fevicol SR998	3506	0.50 kgs	420.00	kgs		210.00
4	LT GLOVES	8536	1.00 Nos	282.00	Nos		282.00
5	HT GLOVES HT WORK	8536	1.00 Nos	282.00	Nos		282.00
6	THINEER	3814	15.00 Ltr	85.00	Ltr		1,275.00
7	PAINT BRUSH	9603	2.00 Nos	35.00	Nos		70.00
							2,379.00
Less : Output IGST 18% ROUND OFF							428.22 (-)0.22
Total							₹ 2,807.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3506	445.00	18%	80.10	80.10
9603	95.00	18%	17.10	17.10
8536	564.00	18%	101.52	101.52
3814	1,275.00	18%	229.50	229.50
Total	2,379.00		428.22	428.22

Tax Amount (in words) : **INR Four Hundred Twenty Eight and Twenty Two 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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	DL/2021-22/1204	13-Nov-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/2021-22/1204	
	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	6419	28-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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(TRIPLICATE FOR SUPPLIER)

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