TAX INVOICE

Invoice No.	Dated
DL/2021-22/1898	25-Feb-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1898	
Buyer's Order No.	Dated
6740007766	4-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Nagpur
Terms of Delivery	
	DL/2021-22/1898 Delivery Note Supplier's Ref. DL/2021-22/1898 Buyer's Order No. 6740007766 Despatch Document No. Despatched through Transport

<u> </u>		110111010	0 111			- o	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGADH CIRCLIP PLIER INT STR 7 INCH HT000000588	82031000	50.00 Nos	170.95	Nos		8,547.50
	Output IGST 18 Less: ROUND O			18	%		1,538.55 (-)0.05
	Тс	otal	50.00 Nos				₹ 10,086.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eighty Six Only

HSN/SAC	Taxable	e Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82031000	8,547.50	18%	1,538.55	1,538.55
Total	8,547.50		1,538.55	1,538.55

Tax Amount (in words): INR One Thousand Five Hundred Thirty Eight and Fifty Five 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 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1898	25-Feb-2022
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/2021-22/1898	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	4-Feb-2022
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ	Despatch Document No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Transport	Nagpur
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
MAHINDRA & MAHINDRA LTDNAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
Ctata Nama . Maharaahtra Cada . 27		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGADH CIRCLIP PLIER INT STR 7 INCH HT000000588	82031000	50.00 Nos	170.95	Nos		8,547.50
	Output IGST 18% Less: ROUND OFI			18	%		1,538.55 (-)0.05
	Tota	I	50.00 Nos				₹ 10,086.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eighty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82031000	8,547.50	18%	1,538.55	1,538.55
Total	8,547.50		1,538.55	1,538.55

Tax Amount (in words): INR One Thousand Five Hundred Thirty Eight and Fifty Five paise Only

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GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1898	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	4-Feb-2022
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Transport	Nagpur
Buyer (if other than consignee)	Terms of Delivery	-
MAHINDRA & MAHINDRA LTDNAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output IGST 18% Less: ROUND OFI			18	%		1,538.55 (-)0.05
	Tota	I	50.00 Nos				₹ 10,086.00

Amount Chargeable (in words)

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	Value	Rate	Amount	Tax Amount
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