

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/2021-22/1753	7-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1753	
	Buyer's Order No.	Dated
	185337	2-Feb-2022
Buyer (if other than consignee) ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPRESSOR FOR PANEL AC <i>EX.ADM.GEN.046</i>	84143000	2.00 Nos	5,730.00	Nos		11,460.00
	Freight on Sale						550.00
	Output IGST 18%			18 %			2,161.80
	ROUND OFF						0.20
Total			2.00 Nos				₹ 14,172.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84143000	12,010.00	18%	2,161.80	2,161.80
Total	12,010.00		2,161.80	2,161.80

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

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/2021-22/1753	7-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1753	
	Buyer's Order No.	Dated
	185337	2-Feb-2022
Buyer (if other than consignee) ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPRESSOR FOR PANEL AC <i>EX.ADM.GEN.046</i>	84143000	2.00 Nos	5,730.00	Nos		11,460.00
	Freight on Sale						550.00
	Output IGST 18%			18 %			2,161.80
	ROUND OFF						0.20
Total			2.00 Nos				₹ 14,172.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84143000	12,010.00	18%	2,161.80	2,161.80
Total	12,010.00		2,161.80	2,161.80

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

(TRIPLICATE FOR SUPPLIER)

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/2021-22/1753	7-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1753	
	Buyer's Order No.	Dated
	185337	2-Feb-2022
Buyer (if other than consignee) ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPRESSOR FOR PANEL AC <i>EX.ADM.GEN.046</i>	84143000	2.00 Nos	5,730.00	Nos		11,460.00
	Freight on Sale						550.00
	Output IGST 18%			18 %			2,161.80
	ROUND OFF						0.20
Total			2.00 Nos				₹ 14,172.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84143000	12,010.00	18%	2,161.80	2,161.80
Total	12,010.00		2,161.80	2,161.80

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