TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1592	13-Jan-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/2021-22/1592	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	22-Dec-2021
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 LTD. NAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGADH CIRCLIP PLIER EXT BEND 7 INCH HT000000591	82031000	30.00 Nos	171.00	Nos		5,130.00
2	MAGADH CIRCLIP PLIER EXT STR 7 INCH HT000000588	82031000	30.00 Nos	171.00	Nos		5,130.00
3	MAGADH CIRCLIP PLIER INT STR 5 INCH HT000000590	82031000	30.00 Nos	163.00	Nos		4,890.00
4	MAGADH CIRCLIP PLIER INT STR 7 INCH HT000000589	82031000	30.00 Nos	171.00	Nos		5,130.00
							20,280.00
	Output IGST 18%			18	%		3,650.40

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TAX INVOICE(Page 2)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee MAHINDRA & MAHINDRA LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 44001 GSTIN/UIN: 27AAACM3025E1ZZ State Name: Mahindra LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 44001 GSTIN/UIN: 27AAACM3025E1ZZ State No:-F1& F7,M.I.D.C.Area,H Nagpur 44001 GSTIN/UIN: 27AAACM3025E1ZZ State Name: Maharashtra, Code: 27		Invoice No DL/2021 Delivery N Supplier's DL/2021 Buyer's O 6740007 Despatch Transpo Terms of	Ref22/15 -22/15 rder N 766 Docur	592 Io. ment No	13 Mo 30 Ott	ted -Jan-20 de/Term Days ner Reference ted -Dec-20 livery No	rence	
Place of Supply : Maharashtra								
SI Description of Goods	HSN/S	AC Quar	ntity	Rate	per	Disc. %		Amount
No. Less: ROUND OFF								(-)0.40
Total		120.00	Nos				₹ 2	3,930.00
Amount Chargeable (in words) INR Twenty Three Thousand Nine Hundred HSN/SAC	Thirty	Only	Tav	able	Integr	ated Tax		E. & O.E
			Va	lue	Rate	Amour	nt '	Tax Amount
82031000		Total		280.00 280.00	18%	3,650 3,650	-	3,650.40 3,650.40
Tax Amount (in words): INR Three Thousand Six Declaration 1) Our responsibility ceases if shortages / damages 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 d only. Interest @ 24% p.a. for delayed payment. 4) All disputes will be settled within Delhii Jurisdictic Only.	are		-	orty p		nly uno Onlin	e Pri	vate Limited

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1592	13-Jan-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/2021-22/1592	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	22-Dec-2021
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	<u> </u>
MAHINDRA & MAHINDRA LTD. NAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGADH CIRCLIP PLIER EXT BEND 7 INCH HT000000591	82031000	30.00 Nos	171.00	Nos		5,130.00
2	MAGADH CIRCLIP PLIER EXT STR 7 INCH HT000000588	82031000	30.00 Nos	171.00	Nos		5,130.00
3	MAGADH CIRCLIP PLIER INT STR 5 INCH HT000000590	82031000	30.00 Nos	163.00	Nos		4,890.00
4	MAGADH CIRCLIP PLIER INT STR 7 INCH HT000000589	82031000	30.00 Nos	171.00	Nos		5,130.00
							20,280.00
	Output IGST 18%			18	%		3,650.40

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	dusuno Online Private Limited			ce No				ited					
	JILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET		DL/2021-22/1592 Delivery Note					13-Jan-2022 Mode/Terms of Payment					
	AUZ QAZI, NEW DELHI 110006		Deliv	ery N	ote				is of	Payment			
	STIN - 07AADCI9220N1ZA STIN/UIN: 07AADCI9220N1ZA							Days					
	ate Name : Delhi, Code : 07			olier's			Ot	her Refe	renc	e(s)			
	Mail : accounts@indusuno.com			2021-									
Co	nsignee		Buye	er's Or	der N	۱о.	Da	ited					
	AHINDRA & MAHINDRA LTDNAGPUR		6740	00077	766		22	-Dec-20	21				
1	ot No:-F1& F7,M.I.D.C.Area,H Nagpur 4400	16	Desp	atch	Docu	ment N	o. De	livery No	ote D	ate			
1	STIN/UIN : 27AAACM3025E1ZZ												
Sta	ate Name : Maharashtra, Code : 27		Desp	atche	d thr	ough	De	stination)				
			Tran	nspor	rt		Na	agpur					
MA Plo GS Sta	yer (if other than consignee) AHINDRA & MAHINDRA LTDNAGPUR of No:-F1& F7,M.I.D.C.Area,H Nagpur 4400° STIN/UIN : 27AAACM3025E1ZZ ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra	16	Term	ns of C	Delive	ery	·						
SI No.	Description of Goods	HSN/S	SAC	Quan	tity	Rate	per	Disc. %		Amount			
INU.	Less: ROUND OFF									(-)0.40			
	Total		1	20.00	Nos				₹ 2	23,930.00			
	ount Chargeable (in words)									E. & O.E			
IN	R Twenty Three Thousand Nine Hundred	Thirty	Only	<i>'</i>									
	HSN/SAC					kable		rated Ta		Total			
0.0	204000					alue	Rate	Amou		Tax Amount			
82	031000			otal		280.00 280.00	18%	3,650 3,65 0	_	3,650.40 3,650.40			
Dec	claration Our responsibility ceases if shortages / damages reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis.					-	aise O	-		3,030:40			
	Boods are sold on non-returnable basis. Payment by account payee cheque or demand c	draft				f	or Indus	uno Onlir	ne Pr	ivate Limited			
on	y. Interest @ 24% p.a. for delayed payment.								•				
	All disputes will be settled within Delhii Jurisdiction	on							.п.	10' '			
On	IV.							Αι	ıtnori	sed Signatory			

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Indusuno Online Private Limited	Invoice No.	Dated
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GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1592	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	22-Dec-2021
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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							20,280.00
	Output IGST 18%			18	%		3,650.40

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Indusuno Online Private Limited		Invoice N	Ο.		Dat	Dated					
BUILDING NO 453, SHOP NO 24,		DL/2021	-22/15	92	13-	13-Jan-2022					
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006		Delivery I	lote		Мо	Mode/Terms of Payment					
GSTIN - 07AADCI9220N1ZA					30	Days					
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07		Supplier's	Ref.			er Refe	rence	e(s)			
E-Mail : accounts@indusuno.com		DL/2021	-22/15	92							
Consignee		Buyer's C			Da	ted					
MAHINDRA & MAHINDRA LTDNAGPUR		6740007				Dec-20	121				
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 44001	16	Despatch		nent No		ivery No		ate			
GSTIN/UIN : 27AAACM3025E1ZZ	. •	Doopaton	Doou.		. 50						
State Name : Maharashtra, Code : 27		Despatch	ad thro	wah	De	stination					
·		•		Jugii							
Buyer (if other than consignee)		Transpo Terms of			Na	gpur					
MAHINDRA & MAHINDRA LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 44001 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	16	Terms of	Belivei	y							
SI Description of Goods	HSN/S	AC Qua	otity.	Rate	nor	Disc. %		Amount			
No.	I IOIV/O	AC Qua	itity	Nate	per	DISC. /0	,	Amount			
Less: ROUND OFF								(-)0.40			
Total		120.0) Nos				₹ 2	3,930.00			
Amount Chargeable (in words)	Thirty	Only						E. & O.E			
INR Twenty Three Thousand Nine Hundred	ıııııy	Only	Tax	abla	Into a::	otod Ta		Total			
HSN/SAC				able lue	Rate	ated Tax Amour		Total Tax Amount			
82031000				80.00	18%	3.650		3,650.40			
		Total	,	80.00		3,650		3,650.40			
Tax Amount (in words): INR Three Thousand Six Declaration 1) Our responsibility ceases if shortages / damages not reported within 24 hours of receipt of goods. 2) Goods are sold on non-returnable basis.		red Fifty	and F	orty p	aise Or	nly	•				
3) Payment by account payee cheque or demand d	Iraft			fe	or Indust	ıno Onlin	ne Pri	vate Limited			
only. Interest @ 24% p.a. for delayed payment.											
4) All disputes will be settled within Delhii Jurisdiction											