TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1527	5-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1527	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2414110231	2-Dec-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	1101010
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	, , , , , , , , , , , , , , , , , , , ,	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IBELL FL8359 Rechargeable Torch Brand: IBALL Model: FL8359	85131010	4.00 Nos	1,300.00	Nos		5,200.00
	Output IGST 18%			18	%		936.00
	Total		4.00 Nos				₹ 6,136.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85131010	5,200.00	18%	936.00	936.00
Total	5,200.00		936.00	936.00

Tax Amount (in words): INR Nine Hundred Thirty Six 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1527	5-Jan-2022
IST FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	-	30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1527	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited		
· · ·	2414110231	2-Dec-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra ndustrial Area, Noida Dadri Road	Despatch Document No.	Delivery Note Date
201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	110100
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Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra		
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