TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1523	4-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1523	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012292	16-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	-
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SADDLE SPACER BAR SIZE-25MM 100089828 THICKNESS-MIN-1.5MM PROVIDED with BASE STRIP, 2 HOLES ,MOC	7307	100.00 Nos	4.14	Nos		414.00
2	STICKER TEMP INDI 40-71 DEG SELF ADHESIVE 100042466 Brand: THERMAX Model: 01-10-A*	8538	200.00 Nos	138.92	Nos		27,784.00
3	STICKER,TEMP,71-110 DEG,SELF ADHESIVE 100049910 Brand: THERMAX Model: 01-08-B	90258090	300.00 Nos	95.45	Nos		28,635.00
	Output IGST 18%			18	%		56,833.00 10,229.94

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TAX INVOICE(Page 2)

Indusuno Online Private Limited		Invoice N	10.		Da	ted			
BUILDING NO 453, SHOP NO 24,		DL/202		1523		lan-202			
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006		Delivery	Note		Mo	de/Term	ns of Payment		
GSTIN - 07AADCI9220N1ZA					30	30 Days			
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07		Supplier'	s Ref.		Oth	ner Refe	rence(s)		
E-Mail: accounts@indusuno.com		DL/202	1-22/1	1523					
Consignee		Buyer's (Da	ted			
Jhajjar Power Ltd (A CLP India Com	oanv)	'				-Dec-20	124		
VILLAGE -KHANPUR, TAHSIL MATEN		5030012		ument No.			ote Date		
-JHAJJAR, HARYANA-124142, Shweta		Despatci	וטטטו	JIIIEIIL NO.	De	iivery inc	de Date		
Manager, M: +91-8198900906	,								
GSTIN/UIN : 06AACCJ0468L1Z0	3	Despatch	ned th	rough	De	stination	l		
State Name : Haryana, Code : 06		Transpo	ort		Jh	ajjar			
Buyer (if other than consignee)		Terms of	Deliv	ery					
Jhajjar Power Ltd (A CLP India Composition of Compo	IHAÍĹ, DIST a Deputy G								
SI Description of Goods	HSN	/SAC Qua	intity	Rate	per	Disc. %	Amount		
No.									
ROUN	D OFF						0.06		
	Total	600.0	0 Nos				₹ 67,063.00		
Amount Chargeable (in words)		<u> </u>					E. & O.E		
INR Sixty Seven Thousand Sixty Thi	ee Only								
HSN/SAC	-		Та	xable	Integr	ated Ta	x Total		
			_		late	Amou			
7307					18%		.52 74.52		
8538					18%	5,001			
90258090		-			18%	5,154			
		Total	56	,833.00		10,229	10,229.94		
Declaration 1) Our responsibility ceases if shortages / on treported within 24 hours of receipt of g	damages are oods.	dred Twer	nty Ni	ne and Ni	inety	Four p	aise Only		
2) Goods are sold on non-returnable basis				fo-	Indus	ına Onlis	ne Private Limited		
3) Payment by account payee cheque or d only. Interest @ 24% p.a. for delayed payer	nent.			TOP	เกนนรโ	iiio Oniir	IE FIIVALE LIMITED		
4) All disputes will be settled within Delhii conly.	urisdiction					Αι	uthorised Signatory		

TAX INVOICE

Induces Online Debute Limited	Invoice No.	Dated
Indusuno Online Private Limited		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1523	4-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		Curer reservation(e)
E-Mail : accounts@indusuno.com	DL/2021-22/1523	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012292	16-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST	Despatch Document No.	Delivery Note Date
-JHAJJAR, HARYANA-124142, Shweta Deputy		
Manager, M: +91-8198900906	D I II I	Day Care Care
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	***
Jhajjar Power Ltd (A CLP India Company)		
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST		
-JHAJJAR, HARYANA-124142, Shweta Deputy		
Manager, M: +91-8198900906		
GSTIN/UIN : 06AACCJ0468L1ZG		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

S	·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SADDLE SPACER BAR SIZE-25MM 100089828 THICKNESS-MIN-1.5MM PROVIDED with BASE STRIP, 2 HOLES ,MOC	7307	100.00 Nos	4.14	Nos		414.00
2	STICKER TEMP INDI 40-71 DEG SELF ADHESIVE 100042466 Brand: THERMAX Model: 01-10-A*	8538	200.00 Nos	138.92	Nos		27,784.00
3	STICKER,TEMP,71-110 DEG,SELF ADHESIVE 100049910 Brand: THERMAX Model: 01-08-B	90258090	300.00 Nos	95.45	Nos		28,635.00
	Output IGST 18%			18	%		56,833.00 10,229.94

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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 SSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN: 06AACCJ0468L1ZG State Name: Haryana, Code: 06 Buyer (if other than consignee) Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN: 06AACCJ0468L1ZG State Name: Haryana, Code: 06 Place of Supply: Haryana			Invoice No. DL/2021-22/1523 Delivery Note Mode/Terms of Payment 30 Days Supplier's Ref. DL/2021-22/1523 Buyer's Order No. 5030012292 Despatch Document No. Delivery Note Date Despatched through Transport Terms of Delivery Dated Destination Jhajjar					rence(s) 021 ote Date
SI No.	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.06
	Total		6	00.00 Nos	3			₹ 67,063.00
	nount Chargeable (in words) R Sixty Seven Thousand Sixty Three Only	y						E. & O.E
Tax	38 258090 x Amount (in words) : INR Ten Thousand Two	Hundr		27 28 otal 56	414.00 7,784.00 3,635.00 5,833.00	ate 18% 18% 18%	5,001 5,154 10,22 9	Tax Amount 1.52 74.52 1.12 5,001.12 1.30 5,154.30 1.94 10,229.94
1) no 2) 3) on 4)	claration Our responsibility ceases if shortages / damages t reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand of ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdictionly.	draft			for	Indust		ne Private Limited uthorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1523	4-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/2021-22/1523	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012292	16-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy	Despatch Document No.	Delivery Note Date
Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	, c
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SADDLE SPACER BAR SIZE-25MM 100089828 THICKNESS-MIN-1.5MM PROVIDED with BASE STRIP, 2 HOLES ,MOC	7307	100.00 Nos	4.14	Nos		414.00
2	STICKER TEMP INDI 40-71 DEG SELF ADHESIVE 100042466 Brand: THERMAX Model: 01-10-A*	8538	200.00 Nos	138.92	Nos		27,784.00
3	STICKER,TEMP,71-110 DEG,SELF ADHESIVE 100049910 Brand: THERMAX Model: 01-08-B	90258090	300.00 Nos	95.45	Nos		28,635.00
	Output IGST 18%			18	%		56,833.00 10,229.94

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TAX INVOICE(Page 2)

		· · ·			-		
Indusuno Online Private Limited		Invoice N			Da		
BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET		DL/2021		523		lan-202	
HAUZ QAZI, NEW DELHI 110006		Delivery I	vote				ns of Payment
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA		0	D-4			Days	
State Name: Delhi, Code: 07		Supplier's			Otr	ier Rete	rence(s)
E-Mail : accounts@indusuno.com		DL/2021					
Consignee		Buyer's C	rder	No.	Da	ted	
Jhajjar Power Ltd (A CLP India Company		5030012				-Dec-20	
VILLAGE -KHANPUR, TAHSIL MATENHAI -JHAJJAR, HARYANA-124142, Shwetal De	Despatch	Doc	ument N	o. De	livery No	ote Date	
Manager, M: +91-8198900906	puty						
GSTIN/UIN : 06AACCJ0468L1ZG		Despatch	ed th	rough	De	stination	1
State Name : Haryana, Code : 06		Transpo	rt		Jh	ajjar	
Buyer (if other than consignee)		Terms of	Deliv	ery			
Jhajjar Power Ltd (A CLP India Company VILLAGE -KHANPUR, TAHSIL MATENHAI -JHAJJAR, HARYANA-124142, Shweta De Manager, M: +91-8198900906 GSTIN/UIN: 06AACCJ0468L1ZG State Name: Haryana, Code: 06 Place of Supply: Haryana	Ĺ, DIST						
SI Description of Goods	HSN/S	SAC Qua	ntity	Rate	per	Disc. %	Amount
No.							
ROUND O	FF						0.06
To	otal	600.00) Nos				₹ 67,063.00
Amount Chargeable (in words)		l		I		ı	E. & O.E
INR Sixty Seven Thousand Sixty Three (Only						
HSN/SAC			Ta	xable	Integr	ated Ta	x Total
			_	alue	Rate	Amour	nt Tax Amount
7307				414.00	18%		74.52
8538 90258090				,784.00 ,635.00	18% 18%	5,001 5,154	
30230030		Total		,833.00	1070	10,229	
Tax Amount (in words): INR Ten Thousand T Declaration 1) Our responsibility ceases if shortages / dama not reported within 24 hours of receipt of goods	ages are	red Twen		-	Ninety		- '
2) Goods are sold on non-returnable basis.	•						
3) Payment by account payee cheque or demai	nd draft			f	or Indust	ıno Onlir	ne Private Limited
only. Interest @ 24% p.a. for delayed payment.							-
4) All disputes will be settled within Delhii Juriso							
Only.						Αι	uthorised Signatory