T	AX INV	OICE	(ORIO	GINAL F	OR RECIPIENT)			
Indusuno Online Private Limited		Invoice No.		Da	ited				
BUILDING NO 453, SHOP NO 24,		DL/2021-22/	0924	28	S-Sep-2	021			
1st FLOOR SRIVASTAVA MARKET		Delivery Note			Mode/Terms of Payment				
HAUZ QAZI, NEW DELHI 110006				45	45 Days				
GSTIN - 07AADCI9220N1ZA		Supplier's Ref				erence(s)			
State Name: Andhra Pradesh, Code: 37		DL/2021-22/0924			ubham Ku	mar : 91 8796065309			
E-Mail : accounts@indusuno.com Consignee		Buyer's Order		_	ited				
		6288		10	-Sep-2	021			
IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnag 201305	jar, UP -	Despatch Doc	ument No.		Delivery Note Date				
GSTIN/UIN : 09AAACI7716A1ZV		Despatched th	rough	De	Destination				
State Name : Uttar Pradesh, Code : 09		Transport			Gautam Budhnagar				
Buyer (if other than consignee)		Terms of Deliv	ery						
201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh									
SI Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount			
1 Loctite 577, 50ml	8466	2.00 Nos	575.49	Nos		1,150.98			
Output IGST 18%			18	%		207.18			

No.						
1	Loctite 577, 50ml	8466	2.00 Nos	575.49	Nos	1,150.98
	Output IGST 18%			18	%	207.18
	Total		2.00 Nos			₹ 1.358.16

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Eight and Sixteen paise Only

, ,	. ,				
HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
8466	1,150.98	18%	207.18	207.18	
Total	1.150.98		207.18	207.18	

Tax Amount (in words): INR Two Hundred Seven and Eighteen 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 Ónly.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

	Т	'AX IN	VOICE		(DUP	LICATI	E FOR TR	ANSPORTER,		
lna	dusuno Online Private Limited		Invoice N	0.		Da	ated			
BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA			DL/2021-22/0924 Delivery Note			28	3-Sep-202	21		
								of Payment		
						Days	•			
			Supplier's Ref.				her Refere	ence(s)		
	ate Name: Andhra Pradesh, Code: 37		DL/2021		4			ar : 91 879606530		
	Mail : accounts@indusuno.com		Buyer's C				ated			
	nsignee		6288		1)-Sep-202	01		
	I NORGREN HERION PVT LTD			Docume			elivery Note			
	30A, Sector-85, NOIDA, Gautam Budhnag 1305	jar, UP -					,			
	STIN/UIN : 09AAACI7716A1ZV		Despatch	ed throu	gh	De	estination			
	ate Name : Uttar Pradesh, Code : 09		Transport			G	Gautam Budhnagar			
			Terms of				aataiii Bt	aamaga		
3u	yer (if other than consignee)			,						
GS Sta	1305 STIN/UIN : 09AAACI7716A1ZV ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh									
SI lo.	Description of Goods	HSN/SA	AC Quan	tity I	Rate	per	Disc. %	Amount		
1	Loctite 577, 50ml	8466	2.00	Nos	575.4	9 Nos		1,150.9		
	Output IGST 18%				1	8 %		207.1		
۸m	Total nount Chargeable (in words)		2.00	Nos				₹ 1,358.1 E. & O.		
	R One Thousand Three Hundred Fifty E	iaht and	d Sivtoon	naiso C)nlv			£. & O.		
114	HSN/SAC	igiit ailt	JINLEGII	_		Into	otod Tax	Total		
	H2N/2AC			Taxabl Value		Rate	rated Tax Amount	Tax Amoui		
84	66			1,150.98		18%	207.1			
			Total	1,150			207.1			
Tax	x Amount (in words): INR Two Hundred Sev	en and	Eighteen	paise (Only					

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

	'	'AX IN	VOICE			(IK	IFL	ICATE FO	κз	UPPLIER)	
Ind	dusuno Online Private Limited		Invoice N	lo.			Da	ited			
	JILDING NO 453, SHOP NO 24,		DL/2021-22/0924				28-Sep-2021				
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA			Delivery Note					de/Terms		ayment	
							45 Days				
			Supplier's	s Ref.			Other Reference(s)				
	ate Name: Andhra Pradesh, Code: 37		DL/2021-22/0924				Shubham Kumar : 91 8796065309				
	Mail : accounts@indusuno.com		Buyer's Order No.				ated				
	nsignee		6288					10-Sep-2021			
B-:	I NORGREN HERION PVT LTD 30A, Sector-85, NOIDA, Gautam Budhnag 1305	jar, UP -	Despatch	n Doci	ument N	lo.		livery Note		te	
	STIN/UIN : 09AAACI7716A1ZV		Despatch		rough		De	stination			
	ate Name : Uttar Pradesh, Code : 09		Transpo	ort			Gá	autam Bu	dh	nagar	
	yer (if other than consignee)		Terms of		ery						
20 GS Sta	30A, Sector-85, NOIDA, Gautam Budhnag 1305 STIN/UIN : 09AAACI7716A1ZV ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh	HSN/SA	AC Quar	ntity	Rate	n	er	Disc. %	Δ	mount	
No.	·					- '		D13C. 70			
1	Loctite 577, 50ml	8466	2.00	Nos	575	.49 N	los			1,150.98	
	Output IGST 18%					18 %	6			207.18	
	Total		2.00	Nos					₹	1,358.16	
Am	ount Chargeable (in words)								_	E. & O.E	
	R One Thousand Three Hundred Fifty E	ight and	d Sixteen	pais	e Only						
	HSN/SAC				able		ear	ated Tax		Total	
	HON/OAC				alue	Rate		Amount	Т	ax Amoun	
84	66			1,	150.98	189		207.1	_	207.18	
			Total	1,	150.98			207.1	8	207.18	
	c Amount (in words): INR Two Hundred Sev	en and	Eighteer	n pais	e Only	1					

not responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.

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