TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
ridoc or Supply . Tariii Nada		

-		1110111010			_	D. 0/	
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	ALLEN CAP SCREWS M8X1.25X70	73181500	100.00 Nos	7.99	Nos		799.00
2	brand: Unbrako Allen Cap Screws M16X2X70	73181500	200.00 Nos	32.81	Nos		6,562.00
3	brand: Unbrako Allen Cap Screws M16X2X90	73181500	150.00 Nos	40.49	Nos		6,073.50
4	brand: Unbrako Allen Cap Screws M16X2X120	73181500	100.00 Nos	54.17	Nos		5,417.00
5	brand: Unbrako Allen Cap Screws M16X2X150	73181500	100.00 Nos	70.46	Nos		7,046.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004 GSTIN/UIN: 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu		
• •		

	Description of Goods HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
	THREADE 73181	500	50.00 Nos	71.66	Nos		3,583.00
	ICAP SCREWS M20X2.5X120 73181	500	150.00 Nos	100.90	Nos		15,135.00
	ID: UNBRAKO I CAP SCREWS M24X3X150 73181	500	30.00 Nos	181.43	Nos		5,442.90
	ID: UNBRAKO UT 73181	500	100.00 Nos	1.84	Nos		184.00
۹۸ U	ID: UNBRAKO T 73181	500	150.00 Nos	1.12	Nos		168.00
4٨	ID: UNBRAKO						
17	D. GNDIVING						

TAX INVOICE(Page 3)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu		
,		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
11	M14 NUT	73181500	50.00 Nos	5.83	Nos		291.50
12	bRAND: UNBRAKO ALLEN CAP SCREWS M8X1.25X100	73181500	100.00 Nos	16.38	Nos		1,638.00
13	bRAND: UNBRAKO M12 NUT	73181500	100.00 Nos	3.27	Nos		327.00
14	bRAND: UNBRAKO M16 NUT	73181500	100.00 Nos	7.42	Nos		742.00
15	bRAND: UNBRAKO M20 NUT	73181500	10.00 Nos	13.84	Nos		138.40
16	bRAND: UNBRAKO M24 NUT	73181500	30.00 Nos	24.51	Nos		735.30
	bRAND: UNBRAKO						

TAX INVOICE(Page 4)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	1
MAHINDRA & MAHINDRA LTD Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
17	ALLEN CAP SCREWS M10X1.5X50	73181500	150.00 Nos	8.77	Nos		1,315.50
18	brand: UNBRAKO ALLEN CAP SCREWS M12X1.75X50	73181500	150.00 Nos	12.14	Nos		1,821.00
'	ALLEN GAI GOREVIO III IZA 1.7 GAGO		100.00 1103				1,021.00
1.0	bRAND: UNBRAKO	70404500		40.50			
19	ALLEN CAP SCREWS M12X1.75X70	73181500	150.00 Nos	16.56	NOS		2,484.00
	bRAND: UNBRAKO						
20	ALLEN CAP SCREWS M12X1.75X90	73181500	100.00 Nos	23.50	Nos		2,350.00
	bRAND: UNBRAKO						
21	ALLEN CAP SCREWS M14X2X90	73181500	50.00 Nos	38.13	Nos		1,906.50
	bRAND: UNBRAKO						
22	ALLEN CAP SCREWS M10X1.5X90	73181500	150.00 Nos	20.10	Nos		3,015.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 5)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1 , Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Tiace of Supply . Tallill Nauu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
23	ALLEN CAP SCREWS M16X2X55 FULL THREADED	73181500	150.00 Nos	27.66	Nos		4,149.00
	bRAND: UNBRAKO						71,323.60
	Output IGST 18% ROUND OFF			18	%		12,838.24 0.16
	Total		2,420.00 Nos				₹ 84,162.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73181500	71,323.60	18%	12,838.24	12,838.24
Total	71,323.60		12,838.24	12,838.24

Tax Amount (in words): INR Twelve Thousand Eight Hundred Thirty Eight and Twenty Four 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 Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

	Invoice No.	Dated
Indusuno Online Private Limited		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1 , Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu		

-		1110111010			_	D. 0/	
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	ALLEN CAP SCREWS M8X1.25X70	73181500	100.00 Nos	7.99	Nos		799.00
2	brand: Unbrako Allen Cap Screws M16X2X70	73181500	200.00 Nos	32.81	Nos		6,562.00
3	brand: Unbrako Allen Cap Screws M16X2X90	73181500	150.00 Nos	40.49	Nos		6,073.50
4	brand: Unbrako Allen Cap Screws M16X2X120	73181500	100.00 Nos	54.17	Nos		5,417.00
5	brand: Unbrako Allen Cap Screws M16X2X150	73181500	100.00 Nos	70.46	Nos		7,046.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu		
. Idoo of Supply . Tullin Hada		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ALLEN CAP SCREWS M20X2.5X70 FULL THREADE	73181500	50.00 Nos	71.66	Nos		3,583.00
7	brand: Unbrako Allen Cap Screws M20X2.5X120	73181500	150.00 Nos	100.90	Nos		15,135.00
8	brand: Unbrako Allen Cap Screws M24X3X150	73181500	30.00 Nos	181.43	Nos		5,442.90
9	brand: Unbrako M10 NUT	73181500	100.00 Nos	1.84	Nos		184.00
10	brand: Unbrako M8 NUT	73181500	150.00 Nos	1.12	Nos		168.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu	-	
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
ridoc or Supply . Tariii Nada		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	M14 NUT	73181500	50.00 Nos	5.83	Nos		291.50
12	brand: Unbrako Allen Cap Screws M8X1.25X100	73181500	100.00 Nos	16.38	Nos		1,638.00
13	brand: unbrako M12 NUT	73181500	100.00 Nos	3.27	Nos		327.00
14	brand: UNBRAKO M16 NUT	73181500	100.00 Nos	7.42	Nos		742.00
15	brand: unbrako M20 NUT	73181500	10.00 Nos	13.84	Nos		138.40
16	brand: UNBRAKO M24 NUT	73181500	30.00 Nos	24.51	Nos		735.30
	bRAND: UNBRAKO						

TAX INVOICE(Page 4) (DUPLICATE FOR TRANSPORTER)

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
st FLOOR SRIVASTAVA MARKET IAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
SSTIN/UIN: 07AADCl9220N1ZA State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1 , Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
SSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	ALLEN CAP SCREWS M10X1.5X50	73181500	150.00 Nos	8.77	Nos		1,315.50
18	brand: Unbrako Allen Cap Screws M12X1.75X50	73181500	150.00 Nos	12.14	Nos		1,821.00
19	brand: Unbrako Allen Cap Screws M12X1.75X70	73181500	150.00 Nos	16.56	Nos		2,484.00
20	brand: Unbrako Allen Cap Screws M12X1.75X90	73181500	100.00 Nos	23.50	Nos		2,350.00
21	brand: Unbrako Allen Cap Screws M14X2X90	73181500	50.00 Nos	38.13	Nos		1,906.50
22	brand: Unbrako Allen Cap Screws M10X1.5X90	73181500	150.00 Nos	20.10	Nos		3,015.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 5)

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	•
	DL/2021-22/1289 Delivery Note Supplier's Ref. DL/2021-22/1289 Buyer's Order No. 4600204329 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
23	ALLEN CAP SCREWS M16X2X55 FULL THREADED	73181500	150.00 Nos	27.66	Nos		4,149.00
	bRAND: UNBRAKO						71,323.60
	Output IGST 18% ROUND OFF			18	%		12,838.24 0.16
	Total		2,420.00 Nos				₹ 84,162.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73181500	71,323.60	18%	12,838.24	12,838.24
Total	71,323.60		12,838.24	12,838.24

Tax Amount (in words): INR Twelve Thousand Eight Hundred Thirty Eight and Twenty Four 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 Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu		
ridoo or Supply . Talliii Nada		

-		1110111010			_	D. 0/	
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	ALLEN CAP SCREWS M8X1.25X70	73181500	100.00 Nos	7.99	Nos		799.00
2	brand: Unbrako Allen Cap Screws M16X2X70	73181500	200.00 Nos	32.81	Nos		6,562.00
3	brand: Unbrako Allen Cap Screws M16X2X90	73181500	150.00 Nos	40.49	Nos		6,073.50
4	brand: Unbrako Allen Cap Screws M16X2X120	73181500	100.00 Nos	54.17	Nos		5,417.00
5	brand: Unbrako Allen Cap Screws M16X2X150	73181500	100.00 Nos	70.46	Nos		7,046.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1 , Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ALLEN CAP SCREWS M20X2.5X70 FULL THREADE	73181500	50.00 Nos	71.66	Nos		3,583.00
7	brand: Unbrako Allen Cap Screws M20X2.5X120	73181500	150.00 Nos	100.90	Nos		15,135.00
8	brand: Unbrako Allen Cap Screws M24X3X150	73181500	30.00 Nos	181.43	Nos		5,442.90
9	brand: Unbrako M10 NUT	73181500	100.00 Nos	1.84	Nos		184.00
10	brand: Unbrako M8 NUT	73181500	150.00 Nos	1.12	Nos		168.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 3)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1 , Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1 , Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Tace of Supply . Tallill Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	M14 NUT	73181500	50.00 Nos	5.83	Nos		291.50
12	brand: Unbrako Allen Cap Screws M8X1.25X100	73181500	100.00 Nos	16.38	Nos		1,638.00
13	bRAND: UNBRAKO M12 NUT	73181500	100.00 Nos	3.27	Nos		327.00
14	bRAND: UNBRAKO M16 NUT	73181500	100.00 Nos	7.42	Nos		742.00
15	bRAND: UNBRAKO M20 NUT	73181500	10.00 Nos	13.84	Nos		138.40
16	bRAND: UNBRAKO M24 NUT	73181500	30.00 Nos	24.51	Nos		735.30
	bRAND: UNBRAKO						

TAX INVOICE(Page 4)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
17	ALLEN CAP SCREWS M10X1.5X50	73181500	150.00 Nos	8.77	Nos		1,315.50
18	brand: UNBRAKO ALLEN CAP SCREWS M12X1.75X50	73181500	150.00 Nos	12.14	Nos		1,821.00
	ALLEN GAI GOREVIO III IZATI GAGO		100.00 1100				1,021.00
10	bRAND: UNBRAKO	70404500		40.50			
19	ALLEN CAP SCREWS M12X1.75X70	73181500	150.00 Nos	16.56	Nos		2,484.00
	bRAND: UNBRAKO						
20	ALLEN CAP SCREWS M12X1.75X90	73181500	100.00 Nos	23.50	Nos		2,350.00
	bRAND: UNBRAKO						
21	ALLEN CAP SCREWS M14X2X90	73181500	50.00 Nos	38.13	Nos		1,906.50
	bRAND: UNBRAKO						
22	ALLEN CAP SCREWS M10X1.5X90	73181500	150.00 Nos	20.10	Nos		3,015.00
	bRAND: UNBRAKO						

TAX INVOICE(Page 5)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
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/2021-22/1289	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1 , Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1 , Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
i lace of Supply . Tallill Nauu		

SI No	T T T T T T T T T T T T T T T T T T T	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ALLEN CAP SCREWS M16X2X55 FULL THREADED	73181500	150.00 Nos	27.66	Nos		4,149.00
	bRAND: UNBRAKO						71,323.60
	Output IGST 18% ROUND OFF			18	%		12,838.24 0.16
	Total		2,420.00 Nos				₹ 84,162.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Integrated		rated Tax	Total	
	Va	lue	Rate	Amount	Tax Amount
73181500	71,3	323.60	18%	12,838.24	12,838.24
Tot	al 71,3	323.60		12,838.24	12,838.24

Tax Amount (in words): INR Twelve Thousand Eight Hundred Thirty Eight and Twenty Four 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 Only.

for Indusuno Online Private Limited

Authorised Signatory