TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1094	22-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1094	
Consignee	Buyer's Order No.	Dated
CLP Wind farms (Khandke) Pvt Ltd-MH	5060000570	7-Jul-2021
7th Floor, Fulcrum, Sahar road, Andheri East	Despatch Document No.	Delivery Note Date
Mumbai -400099		
CCTINI/I IINI		<u> </u>
GSTIN/UIN : 27AABCE4934F1ZS	Despatched through	Destination
State Name : Maharashtra, Code : 27	Despatched through Transport	Destination Andheri East
State Name : Maharashtra, Code : 27	Transport	
State Name : Maharashtra, Code : 27 Buyer (if other than consignee) CLP Wind farms (Khandke) Pvt Ltd-MH 7th Floor, Fulcrum, Sahar road, Andheri East Mumbai -400099	Transport	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTRI AIRLES SPRAY, GX19 -17H223, GRACO 100089916	84242000	1 Lot	1,09,310.00	Lot		1,09,310.00
	Output IGST 18% ROUND OFF			18	%		19,675.80 0.20
	Total		1 Lot				₹ 1,28,986.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84242000	1,09,310.00	18%	19,675.80	19,675.80
Total	1,09,310.00		19,675.80	19,675.80

Tax Amount (in words): INR Nineteen Thousand Six Hundred Seventy Five and Eighty 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

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