

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|   |  |   |
|---|--|---|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com        | Invoice No.                            | Dated                                   |
|   | <b>DL/2021-22/1183</b>                 | <b>30-Oct-2021</b>                      |
|   | Delivery Note                          | Mode/Terms of Payment<br><b>45 Days</b> |
| Consignee<br><b>IMI NORGREN HERION PVT LTD</b><br>B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305<br>GSTIN/UIN : 09AAACI7716A1ZV<br>State Name : Uttar Pradesh, Code : 09  | Supplier's Ref.                        | Other Reference(s)                      |
|   | <b>DL/2021-22/1183</b>                 |   |
|   | Buyer's Order No.                      | Dated                                   |
| Buyer (if other than consignee)<br><b>IMI NORGREN HERION PVT LTD</b><br>B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305<br>GSTIN/UIN : 09AAACI7716A1ZV<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | <b>4200010021</b>                      | <b>25-Sep-2021</b>                      |
|   | Despatch Document No.                  | Delivery Note Date                      |
|   | Despatched through<br><b>Transport</b> | Destination<br><b>Noida</b>             |
| Terms of Delivery   |  |   |

| SI No. | Description of Goods   | HSN/SAC  | Quantity        | Rate   | per  | Disc. % | Amount             |
|--------|--|----------|-----------------|--------|------|---------|--------------------|
| 1      | <b>SPLIT GLAND CI FOR PUMP CPHM 40-20A</b><br><i>ME10100200159</i> | 84139120 | <b>4.00 Nos</b> | 465.60 | Nos  |         | <b>1,862.40</b>    |
|        | <b>Output IGST 18% ROUND OFF</b>                                   |          |                 |        | 18 % |         | <b>335.23 0.37</b> |
| Total  |  |          | <b>4.00 Nos</b> |        |      |         | <b>₹ 2,198.00</b>  |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Ninety Eight Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 84139120     | 1,862.40        | 18%            | 335.23        | 335.23           |
| <b>Total</b> | <b>1,862.40</b> |                | <b>335.23</b> | <b>335.23</b>    |

Tax Amount (in words) : **INR Three Hundred Thirty Five and Twenty Three 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

|   |  |   |
|---|--|---|
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|   | Despatch Document No.                  | Delivery Note Date                      |
|   | Despatched through<br><b>Transport</b> | Destination<br><b>Noida</b>             |
| Terms of Delivery   |  |   |

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|--------|--|----------|-----------------|--------|------|---------|--------------------|
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(TRIPLICATE FOR SUPPLIER)

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