TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0767	4-Sep-2021		
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment		
HAUZ QAZI, NEW DELHI 110006		30 Days		
GSTIN - 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Andhra Pradesh, Code: 37	DL/2021-22/0767			
E-Mail: accounts@indusuno.com Consignee	Buyer's Order No.	Dated		
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500120808	3-Sep-2021		
Near Bidar 'T'Junction,Sangare Zaheerabad	Despatch Document No.	Delivery Note Date		
502220, M/s manasa Cargo movers Gandhinagar,				
Shekhar-9000004391	Despatched through	Destination		
GSTIN/UIN: 36AAACM3025E1Z0	Transport	Zaheerabad		
State Name : Telangana, Code : 36	Terms of Delivery			
Buyer (if other than consignee)	·			
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	1.5SQMM X4CORE FLEXIBLE COPER CABLE	85446090	18 %	100.0000 Mtr	125.00	Mtr	59.20 %	5,100.00
	Output IGST 18%				18	%		918.00
	Total			100.0000 Mtr				₹601800
_	(0,010.00							
Am	Amount Chargeable (in words)							

INR Six Thousand Eighteen Only

, ,				
HSN/SAC	Taxable	Taxable Integrated Tax		
	Value	Rate	Amount	Tax Amount
85446090	5,100.00	18%	918.00	918.00
Total	5,100.00		918.00	918.00

Tax Amount (in words): INR Nine Hundred Eighteen Only

: Telangana, Code : 36

Declaration

Ónly.

State Name

Place of Supply: Telangana

- 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

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

VOICE (DUPLICATE FOR TRANSPORTER)	1 V O	TAX I		
Invoice No. Dated	ln۱		dusuno Online Private Limited	Ind
DL/2021-22/0767 4-Sep-2021	DI	BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET		
Delivery Note Mode/Terms of Payment				
30 Days			AUZ QAZI, NEW DELHI 110006	HA
Supplier's Ref. Other Reference(s)	Su		STIN - 07AADCI9220N1ZA	
DL/2021-22/0767		: 37	ate Name : Andhra Pradesh, Code	
Buyer's Order No. Dated			Mail : accounts@indusuno.com	
3500120808 3-Sep-2021			onsignee	
Despatch Document No. Delivery Note Date		erabad	ahindra & Mahindra Ltd-Zaheeral ear Bidar 'T'Junction,Sangare Zahe 2220, M/s manasa Cargo movers (Ne
Despatched through Destination	De	Janannagar,	nekhar-9000004391	
Transport Zaheerabad	Tr	Z0	STIN/UIN : 36AAACM3025E ²	GS
Terms of Delivery		: 36	ate Name : Telangana, Code	
			ace of Supply :Telangana	Pla
	SST ate		-	SI No.
3 % 100.0000 Mtr 125.00 Mtr 59.20 % 5,100.00	18 %	85446090	1.5SQMM X4CORE FLEXIBLE COPER CABLE	1
18 % 918.00			Output IGST 18%	
Terms of Delivery ST Quantity Rate per Disc. % Are ate 100.0000 Mtr 125.00 Mtr 59.20 %	Te 0	: 36 Daad Plant erabad 5022 Z0 : 36 HSN/SAC	ate Name : Telangana, Code liyer (if other than consignee) ahindra & Mahindra Ltd-Zaheera ear Bidar 'T'Junction,Sangare Zahe STIN/UIN : 36AAACM3025E' ate Name : Telangana, Code ace of Supply : Telangana Description of Goods 1.5SQMM X4CORE FLEXIBLE COPER CABLE	Sta Bu Ma Ne GS Sta Pla SI No.

Amount Chargeable (in words)

₹ 6,018.00 *E. & O.E*

INR Six Thousand Eighteen Only

,				
HSN/SAC	Taxable Integrated Tax			Total
	Value	Rate	Amount	Tax Amount
85446090	5,100.00	18%	918.00	918.00
Total	5.100.00		918.00	918.00

100.0000 Mtr

Tax Amount (in words): INR Nine Hundred Eighteen Only

Total

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Authorised Signatory

SUBJECT TO DELHI JURISDICTION

TAX INVOICE

Indusuno Online Private Limited
BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADCI9220N1ZA
State Name: Andhra Pradesh, Code: 37
E-Mail: accounts@indusuno.com

Consignee

Mahindra & Mahindra Ltd-Zaheerabaad Plant

Near Bidar 'T'Junction, Sangare Zaheerabad 502220, M/s manasa Cargo movers Gandhinagar,

Shekhar-9000004391

GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36

Buyer (if other than consignee)

Mahindra & Mahindra Ltd-Zaheerabaad Plant

Near Bidar 'T'Junction, Sangare Zaheerabad 502220

: 36AAACM3025E1Z0 GSTIN/UIN State Name : Telangana, Code : 36

Place of Supply: Telangana

II	In. C. I
Invoice No.	Dated
DL/2021-22/0767	4-Sep-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/0767	
Buyer's Order No.	Dated
3500120808	3-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Zaheerabad
T (D !!	

Terms of Delivery

-	December: an efficient	LICALICAC	COT	0	D-4-		D: 0/	A 4
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Amount Chargeable (in words)

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INR Six Thousand Eighteen Only

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