TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/2031	12-Mar-2022
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/2021-22/2031	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK-Haridwar	3500123196	31-Jan-2022
BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN: 05AAACM3025E1Z5	Despatch Document No.	Delivery Note Date
State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-UK-Haridwar		
BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN: 05AAACM3025E1Z5 State Name: Uttarakhand, Code: 05 Place of Supply: Uttarakhand		
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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	SPRAY PAINT FLAT BLACK- Prime MS10-7470	32089000	10 BT	152.75	вт	1,527.50
	Output IGST 18% Less: ROUND OFF			18	%	274.95 (-)0.45
	Total		10 BT			₹ 1,802.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Two Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
32089000		1,527.50	18%	274.95	274.95
To	otal	1,527.50		274.95	274.95

Tax Amount (in words): INR Two Hundred Seventy Four and Ninety Five 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

	TAX INV	/OICE	(DUI	PLICATE FO	OR TE	RANSPORTER)	
In	dusuno Online Private Limited	Invoice No		Dated			
1	JILDING NO 453, SHOP NO 24,	DL/2021-2	12-M	12-Mar-2022			
	t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006	Delivery No			Mode/Terms of Payment		
	STIN - 07AADCI9220N1ZA	-		30 Da	30 Days		
	STIN/UIN: 07AADCI9220N1ZA	Supplier's I	Ref.		Other Reference(s)		
1	ate Name: Delhi, Code:07 Mail:accounts@indusuno.com	DL/2021-2	22/2031	,			
Сс	nsignee	Buyer's Or		Dated			
Ma	ahindra & Mahindra Ltd-UK-Haridwar	35001231	96	31-Ja	n-20	22	
	HEL- Haridwar-249403, Haridwar 249403 STIN/UIN : 05AAACM3025E1Z5		Document N			ote Date	
St	ate Name : Uttarakhand, Code : 05	Despatche	d through	Destir	nation		
		Transpor	•	Hario	lwar		
Bu	yer (if other than consignee)	Terms of D		1			
	ate Name : Uttarakhand, Code : 05 ace of Supply : Uttarakhand						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
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Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. DL/2021-22/2031	Dated 12-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	Delivery Note	Mode/Terms of Payment 30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/2031	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK-Haridwar	3500123196	31-Jan-2022
BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN: 05AAACM3025E1Z5	Despatch Document No.	Delivery Note Date
State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN: 05AAACM3025E1Z5 State Name: Uttarakhand, Code: 05 Place of Supply: Uttarakhand		

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