

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1219	16-Nov-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1219	
	Buyer's Order No.	Dated
	4200124034	12-Oct-2021
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR TYPE- SACC-M12MS -5CON-PG9-M <i>MAKE- PHOENIX CONTACT FOR ROOT TRACK</i> <i>Brand : PHOENIX</i> <i>Model : 1681460</i> <i>A1106017495</i>	85369090	5.00 Nos	554.36	Nos		2,771.80
	Output IGST 18% ROUND OFF				18 %		498.92 0.28
Total			5.00 Nos				₹ 3,271.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85369090	2,771.80	18%	498.92	498.92
Total	2,771.80		498.92	498.92

Tax Amount (in words) : **INR Four Hundred Ninety Eight and Ninety Two 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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	DL/2021-22/1219	16-Nov-2021
JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1219	
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
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	Transport	Jhajjar
Terms of Delivery		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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