TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1310	27-Nov-2021
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/2021-22/1310	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500121210	27-Sep-2021
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3	STMT89938-8B-12 RING SPANNER 13 STHT84105-8 PLIER 1-86-512 SOCKET 12 MM	82041120 82032000 82042000	6.00 Nos 3.00 Nos 15.00 Nos	392.40 217.80 44.40	Nos Nos		2,354.40 653.40 666.00
4	Feeler Gauge: Range: 0.05-1.00mm 4"	90173029	5.00 Nos	1,815.00	Nos		9,075.00
	Output IGST 18% ROUND OFF			18	%		2,294.78 0.42
	Total		29.00 Nos				₹ 15,044.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Forty Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82041120	2,354.40	18%	423.79	423.79
82032000	653.40	18%	117.61	117.61
82042000	666.00	18%	119.88	119.88
90173029	9,075.00	18%	1,633.50	1,633.50
Total	12,748.80		2,294.78	2,294.78

Tax Amount (in words): INR Two Thousand Two Hundred Ninety Four and Seventy Eight 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

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. DL/2021-22/1310	Dated 27-Nov-2021
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/2021-22/1310	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500121210	27-Sep-2021
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	,	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	STMT89938-8B-12 RING SPANNER 13	82041120	6.00 Nos	392.40	Nos		2,354.40
2	STHT84105-8 PLIER	82032000	3.00 Nos	217.80	Nos		653.40
3	1-86-512 SOCKET 12 MM	82042000	15.00 Nos	44.40	Nos		666.00
4	Feeler Gauge: Range: 0.05-1.00mm 4"	90173029	5.00 Nos	1,815.00	Nos		9,075.00
							12,748.80
	Output IGST 18%			18	%		2,294.78
	ROUND OFF						0.42
	Total		29.00 Nos				₹ 15,044.00

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Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction, Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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