

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/2021-22/1568	10-Jan-2022
	Delivery Note	Mode/Terms of Payment
Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1568	
	Buyer's Order No.	Dated
Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Noida
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NUT 6MM (SS)	7318200	200.00 Nos	1.50	Nos		300.00
2	SPIRING WASHER-5MM (SS)	73182100	500.00 Nos	1.50	Nos		750.00
3	SPIRING WASHER-6MM (MM)	73182100	500.00 Nos	1.50	Nos		750.00
4	PLAIN WASHER-6MM (SS)	73182100	500.00 Nos	1.50	Nos		750.00
5	DOWTY SEAL 1/4"	40169390	200.00 Nos	16.00	Nos		3,200.00
6	EMERY PAPER- C-320	68053000	50.00 Nos	12.40	Nos		620.00
7	HEXA BLADE (MIRINDA)	82029990	20.00 Nos	34.00	Nos		680.00
8	TAP SET-8 MM	82075000	2.00 Nos	492.66	Nos		985.32
9	TAP SET-6 MM	82075000	2.00 Nos	409.50	Nos		819.00
10	TAP SET-4 MM	82075000	2.00 Nos	383.04	Nos		766.08
11	HOLE SAW CUTTER-20MM	82029990	10.00 Nos	173.80	Nos		1,738.00
12	CENTER DRILL-2X5MM (A-TYPE FOR MORATA-10MM)	82075000	6.00 Nos	136.28	Nos		817.68
							12,176.08
Output IGST 18% ROUND OFF							2,191.69 0.23
Total			1,992.00 Nos				₹ 14,368.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Three Hundred Sixty Eight Only

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **DL/2021-22/1568**Dated **10-Jan-2022**

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

Party : **IMI NORGREN HERION PVT LTD**
B-30A, Sector-85, NOIDA,
Gautam Budhnagar, UP - 201305
GSTIN/UIN : 09AAACI7716A1ZV
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
7318200	300.00	18%	54.00	54.00
73182100	2,250.00	18%	405.00	405.00
40169390	3,200.00	18%	576.00	576.00
68053000	620.00	18%	111.60	111.60
82029990	2,418.00	18%	435.24	435.24
82075000	3,388.08	18%	609.85	609.85
Total	12,176.08		2,191.69	2,191.69

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety One and Sixty Nine paise Only**

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/2021-22/1568	10-Jan-2022
	Delivery Note	Mode/Terms of Payment
Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1568	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Noida
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NUT 6MM (SS)	7318200	200.00 Nos	1.50	Nos		300.00
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11	HOLE SAW CUTTER-20MM	82029990	10.00 Nos	173.80	Nos		1,738.00
12	CENTER DRILL-2X5MM (A-TYPE FOR MORATA-10MM)	82075000	6.00 Nos	136.28	Nos		817.68
							12,176.08
	Output IGST 18%						2,191.69
	ROUND OFF						0.23
	Total		1,992.00 Nos				₹ 14,368.00

Amount Chargeable (in words)

E. & O.E

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for Indusuno Online Private Limited

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(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

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E-Mail : accounts@indusuno.com

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B-30A, Sector-85, NOIDA,
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GSTIN/UIN : 09AAACI7716A1ZV
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

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(TRIPLICATE FOR SUPPLIER)

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