TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1419	13-Dec-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/2021-22/1419	
Consignee	Buyer's Order No.	Dated
JK LAKSHMI CEMENT LTD-JHAJJAR	4500126904	9-Dec-2021
VILLAGE - BAJITPUR,P.O- JHAMRI, Dist.	Despatch Document No.	Delivery Note Date
JHAJJAR, Haryana-124142,India		
GSTIN/UIN : 06AAACJ6715G1ZR	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	Decemplien of Goods	1101170710	Quantity	rate	PCI	D100. 70	, anount
1	SOL VALVE WITH 24VDC COIL-MFH 5 -1/4 60005740 Make - Festo	6211	5.00 Nos	3,057.30	Nos		15,286.50
	FREIGHT AND CARTAGE DL ON SALE Output IGST 18% Less: ROUND OFF			18	%		350.00 2,814.57 (-)0.07
	Total		5.00 Nos				₹ 18,451.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
6211	15,636.50	18%	2,814.57	2,814.57
Total	15,636.50		2,814.57	2,814.57

Tax Amount (in words): INR Two Thousand Eight Hundred Fourteen and Fifty Seven 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

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