

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/2028</b>	<b>13-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Mahindra &amp; Mahindra Ltd-Chakan</b> Plot No-A-1, Phase IV, IV,Chakan MIDC, Dist:- Pune, Khed-Pune 410501 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/2028</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-Chakan</b> Plot No-A-1, Phase IV, IV,Chakan MIDC, Dist:- Pune, Khed-Pune 410501 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Soldering gun - MVML</b> <i>EMS01SGP14</i>	85151100	<b>30.00 Nos</b>	282.00	Nos	<b>8,460.00</b>
	<b>Output IGST 18% ROUND OFF</b>			18 %		<b>1,522.80</b> <b>0.20</b>
Total			<b>30.00 Nos</b>			<b>₹ 9,983.00</b>

Amount Chargeable (in words) E. & O.E**INR Nine Thousand Nine Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85151100	8,460.00	18%	1,522.80	1,522.80
<b>Total</b>	<b>8,460.00</b>		<b>1,522.80</b>	<b>1,522.80</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Two and Eighty paise 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.

## 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/2028</b>	<b>13-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Mahindra &amp; Mahindra Ltd-Chakan</b> Plot No-A-1, Phase IV, IV,Chakan MIDC, Dist:- Pune, Khed-Pune 410501 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/2028</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-Chakan</b> Plot No-A-1, Phase IV, IV,Chakan MIDC, Dist:- Pune, Khed-Pune 410501 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	<b>6740006805</b>	<b>21-Jun-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Soldering gun - MVML</b> <i>EMS01SGP14</i>	85151100	<b>30.00 Nos</b>	282.00	Nos	<b>8,460.00</b>
	<b>Output IGST 18% ROUND OFF</b>			18 %		<b>1,522.80</b> <b>0.20</b>
Total			<b>30.00 Nos</b>			<b>₹ 9,983.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Nine Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85151100	8,460.00	18%	1,522.80	1,522.80
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 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

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(TRIPLICATE FOR SUPPLIER)

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	<b>DL/2021-22/2028</b>	<b>13-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Mahindra &amp; Mahindra Ltd-Chakan</b> Plot No-A-1, Phase IV, IV,Chakan MIDC, Dist:- Pune, Khed-Pune 410501 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/2028</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-Chakan</b> Plot No-A-1, Phase IV, IV,Chakan MIDC, Dist:- Pune, Khed-Pune 410501 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	<b>Output IGST 18% ROUND OFF</b>			18 %		<b>1,522.80</b> <b>0.20</b>
Total			<b>30.00 Nos</b>			<b>₹ 9,983.00</b>

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