

**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/2021-22/1786</b>	<b>12-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Adwait Fabtek Private Limited.</b> Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1786</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Adwait Fabtek Private Limited.</b> Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Graeter Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GRINDER HAND 4 INCH</b> <i>Brand : BOSCH</i> <i>Model : GSW-600</i>	84672900	<b>2.00 Nos</b>	1,850.00	Nos		<b>3,700.00</b>
	<b>Output IGST 18%</b>				18 %		<b>666.00</b>
Total			<b>2.00 Nos</b>				<b>₹ 4,366.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Three Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84672900	3,700.00	18%	666.00	666.00
<b>Total</b>	<b>3,700.00</b>		<b>666.00</b>	<b>666.00</b>

Tax Amount (in words) : **INR Six Hundred Sixty Six 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)

<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
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	<b>ADPO/21-22/0040</b>	<b>11-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Graeter Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	<b>Output IGST 18%</b>				18 %		<b>666.00</b>
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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