TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1863	23-Feb-2022
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/2021-22/1863	
Consignee	Buyer's Order No.	Dated
JK LAKSHMI CEMENT LTD-JHAJJAR	4200125485	2-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	Haryana
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CR-M110AC4L ,COIL VOLTAGE 110VAC 1452 CR-M 110AC4L,1SVR405613R7100, A0704019558	85364900	25.00 Nos	859.39	Nos		21,484.75
2	RELAY, CR-M 024DC4L, COIL VOLTAGE 24VDC ,1266,1SVR405613R1100, A1104130961	85364900	20.00 Nos	801.09	Nos		16,021.80
	Output IGST 18% ROUND OFF			18	%		37,506.55 6,751.18 0.27
	Total		45.00 Nos				₹ 44,258.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85364900	37,506.55	18%	6,751.18	6,751.18
Total	37,506.55		6,751.18	6,751.18

Tax Amount (in words): INR Six Thousand Seven Hundred Fifty One and Eighteen 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

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DL/2021-22/1863	23-Feb-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1863	
Buyer's Order No.	Dated
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Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Haryana
Terms of Delivery	
	DL/2021-22/1863 Delivery Note Supplier's Ref. DL/2021-22/1863 Buyer's Order No. 4200125485 Despatch Document No. Despatched through Transport

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GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1863	
Consignee	Buyer's Order No.	Dated
JK LAKSHMI CEMENT LTD-JHAJJAR	4200125485	2-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	Haryana
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		

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