

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/2021-22/1656	27-Jan-2022
	Delivery Note	Mode/Terms of Payment
		Advance
Consignee vinod kaul A 31 ,Ground Floor ,Shivalik Malviya Nagar, New Delhi, Delhi, 110017 State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1656	
	Buyer's Order No.	Dated
	000000544	20-Jan-2022
Buyer (if other than consignee) vinod kaul A 31 ,Ground Floor ,Shivalik Malviya Nagar, New Delhi, Delhi, 110017 State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Malviya Nagar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET CORNUS LEVER HANDLE SET <i>Without Handle</i>	8301	4.00 Nos	906.91	Nos		3,627.64
	Output CGST 9%			9 %			326.49
	Output SGST 9%			9 %			326.49
	ROUND OFF						0.38
Total			4.00 Nos				₹ 4,281.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	3,627.64	9%	326.49	9%	326.49	652.98
Total	3,627.64		326.49		326.49	652.98

Tax Amount (in words) : **INR Six Hundred Fifty Two and Ninety Eight 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 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)

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
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	Delivery Note	Mode/Terms of Payment
		Advance
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	DL/2021-22/1656	
	Buyer's Order No.	Dated
	000000544	20-Jan-2022
Buyer (if other than consignee) vinod kaul A 31 ,Ground Floor ,Shivalik Malviya Nagar, New Delhi, Delhi, 110017 State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Malviya Nagar
Terms of Delivery		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	DL/2021-22/1656	27-Jan-2022
	Delivery Note	Mode/Terms of Payment Advance
Consignee vinod kaul A 31 ,Ground Floor ,Shivalik Malviya Nagar, New Delhi, Delhi, 110017 State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1656	
	Buyer's Order No.	Dated
Buyer (if other than consignee) vinod kaul A 31 ,Ground Floor ,Shivalik Malviya Nagar, New Delhi, Delhi, 110017 State Name : Delhi, Code : 07 Place of Supply : Delhi	000000544	20-Jan-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Malviya Nagar
Terms of Delivery		

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