## Dated Indusuno Online Private Limited Invoice No. BUILDING NO 453, SHOP NO 24, 16-Feb-2022 1st FLOOR SRIVASTAVA MARKET DL/2021-22/1816 Mode/Terms of Payment HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA Delivery Note Advance Payment GSTIN/UIN: 07AADCI9220N1ZA Other Reference(s) State Name: Delhi, Code: 07 Supplier's Ref. E-Mail: accounts@indusuno.com DL/2021-22/1816 Consignee Dated Buyer's Order No. HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED\_HNG 5-Feb-2022 1020/4100124675/B07 DELHI- Rohtak ROAD, BAHADURGARH, DIST **Delivery Note Date** Despatch Document No. -JHAJJAR-124507,HARAYANA, PH-01276-221400 GSTIN/UIN : 06AAACH7557G1ZJ Despatched through Destination State Name : Haryana, Code : 06 Transport JHAJJAR Buyer (if other than consignee) Terms of Delivery HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED HNG DELHI- Rohtak ROAD, BAHADURGARH, DIST -JHAJJAR-124507, HARAYANA, PH-01276-221400 GSTIN/UIN 06AAACH7557G1ZJ State Name Haryana, Code: 06 Place of Supply : Haryana **Description of Goods** SI HSN/SAC Quantity Rate per | Disc. % Amount No. CORD, COILED, 4CORE 85442090 50.00 Nos 50.00 Nos 2,500.00 1300003663 CABLE, TELEPHONE, 2C 85442090 50.0000 Mtr 28.00 Mtr 1,400.00 1300002371 3,900.00 Freight on Sale 212.00 18 % 740.16 **Output IGST 18%** (-)0.16ROUND OFF Less: ₹ 4.852.00 Total E. & O.E Amount Chargeable (in words) INR Four Thousand Eight Hundred Fifty Two Only Total Integrated Tax Taxable HSN/SAC Tax Amount Rate Value Amount 740.16 4,112.00 18% 740.16 740.16 85442090 740.16 **Total** 4,112.00 Tax Amount (in words): INR Seven Hundred Forty and Sixteen paise Only 1) Our responsibility ceases if shortages / damages are Declaration not reported within 24 hours of receipt of goods. for Indusuno Online Private Limited 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.

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice