TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1283	24-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1283	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD		
	6443	10-Nov-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	111111111111111111111111111111111111111
IMI NORGREN HERION PVT LTD		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -		
201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HSS CENTER DRILL (FOR VMC) SHANK DIA: 12.5MM	82075000	2.00 Nos	600.00	Nos		1,200.00
2	Center Punch PH Meter	8207 9027	2.00 Nos 2.00 Nos	199.76 1,088.57			399.52 2,177.14
							3,776.66
	Output IGST 18% ROUND OFF			18	%		680.00 0.34
	Total		6.00 Nos				₹ 4,457.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
82075000	1,200.00	18%	216.06	216.06
8207	399.52	18%	71.93	71.93
9027	2,177.14	18%	392.01	392.01
Total	3.776.66		680.00	680.00

 ${\sf Tax\,Amount\,(in\,words)}\,:\, \textbf{INR\,Six\,Hundred\,Eighty\,Only}$

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP-	Mode/Terms of Payment
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GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Buyer's Order 6443 Despatch Doc Despatched to Transport Transport Terms of Delivity	
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Amount Chargeable (in words)

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	Value	Rate	Amount	Tax Amount
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Tax Amount (in words): INR Six Hundred Eighty Only

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Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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