TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1798	15-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1798	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2414137955	13-Jan-2022
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
ndustrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra ndustrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RJ45 CONNECTOR VS-08-RJ45- 5-Q /IP20 PHOENIX Brand: PHOENIX Model: 1656725	85369090	10.00 Nos	1,023.50	Nos		10,235.00
	Output IGST 18% Less: ROUND OFF			18	%		1,842.30 (-)0.30
	Total		10.00 Nos				₹ 12,077.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seventy Seven Only

HSN/SAC		Taxable	Taxable Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85369090		10,235.00	18%	1,842.30	1,842.30
To	tal	10,235.00		1,842.30	1,842.30

Tax Amount (in words): INR One Thousand Eight Hundred Forty Two and Thirty 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

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