

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/2021-22/1311	27-Nov-2021
	Delivery Note	Mode/Terms of Payment
Consignee Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1311	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Zaheerabad
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1441-13 TAPARIA	82032000	10.00 Nos	505.92	Nos		5,059.20
2	1443-7S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	176.08	Nos		1,760.80
3	1444-7S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	176.08	Nos		1,760.80
4	1441-7S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	176.08	Nos		1,760.80
5	1444-9S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	305.04	Nos		3,050.40
6	1441-13TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	505.92	Nos		5,059.20
7	1443-5S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	159.96	Nos		1,599.60
							20,050.80
Output IGST 18% ROUND OFF							3,609.14
							0.06
Total			70.00 Nos				₹ 23,660.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82032000	20,050.80	18%	3,609.14	3,609.14
Total	20,050.80		3,609.14	3,609.14

Tax Amount (in words) : **INR Three Thousand Six Hundred Nine and Fourteen 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
	DL/2021-22/1311	27-Nov-2021
	Delivery Note	Mode/Terms of Payment
Consignee Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1311	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	3500121242	28-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Zaheerabad
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1441-13 TAPARIA	82032000	10.00 Nos	505.92	Nos		5,059.20
2	1443-7S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	176.08	Nos		1,760.80
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7	1443-5S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	159.96	Nos		1,599.60
							20,050.80
	Output IGST 18% ROUND OFF				18 %		3,609.14 0.06
	Total		70.00 Nos				₹ 23,660.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82032000	20,050.80	18%	3,609.14	3,609.14
Total	20,050.80		3,609.14	3,609.14

Tax Amount (in words) : **INR Three Thousand Six Hundred Nine and Fourteen paise Only**

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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1441-13 TAPARIA	82032000	10.00 Nos	505.92	Nos		5,059.20
2	1443-7S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	176.08	Nos		1,760.80
3	1444-7S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	176.08	Nos		1,760.80
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7	1443-5S TAPARIA CIRCLIP PLIER	82032000	10.00 Nos	159.96	Nos		1,599.60
							20,050.80
	Output IGST 18% ROUND OFF			18	%		3,609.14 0.00
	Total		70.00 Nos				₹ 23,660.00

E. & O.E

INR Twenty Three Thousand Six Hundred Sixty Only

<p>Tax Amount (in words) : INR Three Thousand Six Hundred Nine and Fourteen paise Only</p>	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

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