TAX INVOICE

no Online Private Limited Invoice No. Dated
Gotri Road GJ/2021-22/0771 12-Jan-2022
uksh ra Delivery Note Mode/Terms of Paymora
30 Days
- 24AADCI9220N1ZE UIN: 07AADCI9220N1ZA Supplier's Ref. Other Reference(s)
ame : Delhi, Code : 07 GJ/2021-22/0771
ee Buyer's Order No. Dated
an Industries Ltd - Ludhiana 4100111583 17-Oct-2021
5, FOCAL POINT LUDHIANA PUNJAB Despatch Document No. Delivery Note Date
INDIA
UIN : 03AAACR7866E1ZF Despatched through Destination
ame : Punjab, Code : 03 Transport Ludhiana
other than consignee) Terms of Delivery
an Industries Ltd - Ludhiana 5, FOCAL POINT LUDHIANA PUNJAB INDIA
UIN : 03AAACR7866E1ZF
ame : Punjab, Code : 03
f Supply : Punjab
Зирріў . Рипјар

	T							
SI	Description of Good	ls	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.								
1	I-BOLT M24		7326	30.00 Nos	215.00	Nos		6,450.00
	1600050030							
2	I-BOLT M20		7326	16.00 Nos	105.00	Nos		1,680.00
	1600050031							
3	I BOLT M36		7326	30.00 Nos	625.00	Nos		18,750.00
	1600039658							
4	BOLT I M30		73269099	20.00 Nos	400.00	Nos		8,000.00
	1600003335							
								34,880.00
	0.4	100T 400/			40	0/		,
	-	ut IGST 18%			18	%		6,278.40
	Less:	ROUND OFF						(-)0.40
		Total		96.00 Nos				₹ 41,158.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand One Hundred Fifty Eight Only

110111010				Total		
HSN/SAC	Taxable Integrated Tax		Integrated Lax		Integrated Lax	
	Value	Rate	Amount	Tax Amount		
7326	26,880.00	18%	4,838.40	4,838.40		
73269099	8,000.00	18%	1,440.00	1,440.00		
Total	34,880.00		6,278.40	6,278.40		

Tax Amount (in words): INR Six Thousand Two Hundred Seventy Eight and Forty 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

TAX INVOICE

e Limited Invo	e No.	Dated
GJ	21-22/0771	12-Jan-2022
Deli	ry Note	Mode/Terms of Payment
		30 Days
1ZE 20N1ZA	er's Ref.	Other Reference(s)
	21-22/0771	
Buy	s Order No.	Dated
d - Ludhiana 410	111583	17-Oct-2021
Γ LUDHIANA PUNJAB Des	tch Document No.	Delivery Note Date
ACR7866E1ZF Des	tched through	Destination
b, Code : 03	sport	Ludhiana
,	of Delivery	
d - Ludhiana F LUDHIANA PUNJAB ACR7866E1ZF	·	
b, Code : 03 b		
b		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	I-BOLT M24 1600050030	7326	30.00 Nos	215.00	Nos		6,450.00
2	I-BOLT M20 1600050031	7326	16.00 Nos	105.00	Nos		1,680.00
3	I BOLT M36 1600039658	7326	30.00 Nos	625.00	Nos		18,750.00
4	BOLT I M30 1600003335	73269099	20.00 Nos	400.00	Nos		8,000.00
							34,880.00
	Output IGST 16 Less: ROUND O	I		18	%		6,278.40 (-)0.40
	Т	otal	96.00 Nos				₹ 41,158.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
7326	26,880.00	18%	4,838.40	4,838.40
73269099	8,000.00	18%	1,440.00	1,440.00
Total	34,880.00		6,278.40	6,278.40

Tax Amount (in words): INR Six Thousand Two Hundred Seventy Eight and Forty paise Only

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated
GJ/2021-22/0771	12-Jan-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
GJ/2021-22/0771	
Buyer's Order No.	Dated
4100111583	17-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Ludhiana
Terms of Delivery	<u> </u>
	GJ/2021-22/0771 Delivery Note Supplier's Ref. GJ/2021-22/0771 Buyer's Order No. 4100111583 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	I-BOLT M24 1600050030	7326	30.00 Nos	215.00	Nos		6,450.00
2	I-BOLT M20 1600050031	7326	16.00 Nos	105.00	Nos		1,680.00
3	I BOLT M36 1600039658	7326	30.00 Nos	625.00	Nos		18,750.00
4	BOLT I M30 1600003335	73269099	20.00 Nos	400.00	Nos		8,000.00
							34,880.00
	Output IGST 189 Less: ROUND OF			18	%		6,278.40 (-)0.40
	Tota	al	96.00 Nos				₹ 41,158.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
7326	26,880.00	18%	4,838.40	4,838.40
73269099	8,000.00	18%	1,440.00	1,440.00
Total	34,880.00		6,278.40	6,278.40

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for Indusuno Online Private Limited

Authorised Signatory