

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 State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1107	23-Oct-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106, Jhajjar Putty Plant-SBU3 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1107	
	Buyer's Order No.	Dated
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106, Jhajjar Putty Plant-SBU3 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Jhajjar
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOL.VALVE WITH 24VDC COIL-MFH-3 1/4 60005743	84819090	1.00 Nos	2,373.60	Nos		2,373.60
	FREIGHT AND CARTAGE DL ON SALE						100.00
	Output IGST 18%			18 %			445.25
	ROUND OFF						0.15
Total			1.00 Nos				₹ 2,919.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84819090	2,473.60	18%	445.25	445.25
Total	2,473.60		445.25	445.25

Tax Amount (in words) : **INR Four Hundred Forty Five and Twenty Five 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)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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Total			1.00 Nos				₹ 2,919.00

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