TAX INVOICE

Indusuno Online Private Limited	lr
BUILDING NO 453, SHOP NO 24,	
1st FLOOR SRIVASTAVA MARKET	Г
HAUZ QAZI, NEW DELHI 110006	-
GSTIN - 07AADCI9220N1ZA	
GSTIN/UIN: 07AADCI9220N1ZA	S
State Name: Delhi, Code: 07	г
E-Mail: accounts@indusuno.com	Ē
Consignee	
	1

HIL LIMITED-Jhajjar Plant

Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,

Haryana-124106

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Invoice No.	Dated
DL/2021-22/1882	24-Feb-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1882	
Buyer's Order No.	Dated
4500131578	22-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Jhajjar
- (5 ::	

Terms of Delivery

Buyer (if other than consignee)

HIL LIMITED-Jhajjar Plant

Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,

Haryana-124106

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP INK TONER MODEL -680 TRI COLOR (CARTRIDGE C9351A 21) Brand : HP Model : 680	84439951	1.00 Nos	750.00	Nos		750.00
2	HP INK TONER MODEL -680 BLACK CARTRIDGE C9352A 21 BLACK) Brand: HP Model: 680	84439951	1.00 Nos	750.00	Nos		750.00
							1,500.00
	Freight & Cartriage_Sale Output IGST 18%			18	%		150.00 297.00
A	Total		2.00 Nos				₹ 1,947.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
84439951	1,650.00	18%	297.00	297.00	
Total	1,650.00	·	297.00	297.00	

Tax Amount (in words): INR Two Hundred Ninety Seven 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

SUBJECT TO DELHI JURISDICTION

24-Feb-2022

Mode/Terms of Payment

Dated

TAX INVOICE

Terms of Delivery

Indusuno Online Private Limited	Invoice No.
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1882
1st FLOOR SRIVASTAVA MARKET	Delivery Note
HAUZ QAZI, NEW DELHI 110006	
GSTIN - 07AADCI9220N1ZA	Ownellands Daf
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.
State Name: Delhi, Code: 07	DL/2021-22/1882
E-Mail : accounts@indusuno.com	Buyer's Order No.
Consignee	4500131578
HIL LIMITED-Jhajjar Plant	4500131576

Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar, Haryana-124106
GSTIN/UIN: 06AAACH2676Q1Z4
State Name: Haryana, Code: 06

Supplier's Ref.

DL/2021-22/1882

Buyer's Order No.

4500131578

Despatch Document No.

Despatched through

Transport

Dother Reference(s)

Other Reference(s)

Dated

22-Feb-2022

Delivery Note Date

Destination

Jhajjar

Buyer (if other than consignee)

HIL LIMITED-Jhajjar Plant

Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,

Haryana-124106

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

	Description of Coods	LICNICAC	Ourantitu.	Data		Diag 0/	A 100 0 1 100 t
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	HP INK TONER MODEL -680 TRI COLOR	84439951	1.00 Nos	750.00	Nos		750.00
2	(CARTRIDGE C9351A 21) Brand : HP Model : 680 HP INK TONER MODEL -680 BLACK CARTRIDGE C9352A 21 BLACK) Brand : HP Model : 680	84439951	1.00 Nos	750.00	Nos		750.00
							1,500.00
	Freight & Cartriage_Sale Output IGST 18%			18	%		150.00 297.00
	Total		2.00 Nos				₹ 1,947.00

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HSN/SAC	Taxable	Integrated Tax		Total
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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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1st FLOOR SRIVASTAVA MARKET	Delivery Note
HAUZ QAZI, NEW DELHI 110006	
GSTIN - 07AADCI9220N1ZA	0 11 1 5 6
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.
State Name: Delhi, Code: 07	DL/2021-22/1882
E-Mail : accounts@indusuno.com	Buyer's Order No.
Consignee	•
HIL LIMITED-Jhajjar Plant	4500131578

Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,

Haryana-124106

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code: 06

Mode/Terms of Payment 30 Days Other Reference(s) Dated 22-Feb-2022 Despatch Document No. Delivery Note Date Despatched through Destination **Transport** Jhajjar

Dated

24-Feb-2022

Terms of Delivery

Buyer (if other than consignee)

HIL LIMITED-Jhajjar Plant

Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,

Haryana-124106

: 06AAACH2676Q1Z4 GSTIN/UIN : Haryana, Code: 06 State Name

Place of Supply : Haryana

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