

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1296</b>	<b>26-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1296</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tri band Jio, 3g,4g Network Signal Booster	8529	3.00 Nos	16,800.00	Nos		50,400.00
2	Patch Panel Antenna	8517	9.00 Nos	1,847.00	Nos		16,623.00
3	LMR 300 Cable	8455	180.00 Nos	80.00	Nos		14,400.00
4	LMR 300 Connector	8529	25.00 Nos	76.00	Nos		1,900.00
5	3 Way Splitter	8517	3.00 Nos	978.00	Nos		2,934.00
6	Services Installation Charges	9987	3.00 Nos	1,086.00	Nos		3,258.00
							89,515.00
Output IGST 18% ROUND OFF							16,112.70
							0.30
Total			223.00 Nos				₹ 1,05,628.00

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Five Thousand Six Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8529	52,300.00	18%	9,414.00	9,414.00
8517	19,557.00	18%	3,520.26	3,520.26
8455	14,400.00	18%	2,592.00	2,592.00
9987	3,258.00	18%	586.44	586.44
Total	89,515.00		16,112.70	16,112.70

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Twelve and Seventy paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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)

<b>Indusuno Online Private Limited</b> 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
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	Delivery Note	Mode/Terms of Payment
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	<b>DL/2021-22/1296</b>	
	Buyer's Order No.	Dated
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2	Patch Panel Antenna	8517	9.00 Nos	1,847.00	Nos		16,623.00
3	LMR 300 Cable	8455	180.00 Nos	80.00	Nos		14,400.00
4	LMR 300 Connector	8529	25.00 Nos	76.00	Nos		1,900.00
5	3 Way Splitter	8517	3.00 Nos	978.00	Nos		2,934.00
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for Indusuno Online Private Limited

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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4	LMR 300 Connector	8529	25.00 Nos	76.00	Nos		1,900.00
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