

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GLAND SIZE: 10 MM SQUARE, COLOUR- BLACK</b> <i>MATERIAL- PTFE TEFLON BASED , (UOM-Meter=Kilo Gram)</i> <i>EX.MEC.GLA.001</i>	59119090	<b>1.0000 Mtr</b>	3,114.00	Mtr		<b>3,114.00</b>
2	<b>GLAND SIZE: 12.5 MM SQUARE COLOUR- BLACK</b> <i>MATERIAL- PTFE TEFLON BASED , (UOM-Meter=Kilo Gram)</i> <i>EX.MEC.GLA.001</i>	59119090	<b>1.0000 Mtr</b>	3,100.00	Mtr		<b>3,100.00</b>
							6,214.00
	<b>Output IGST 18% ROUND OFF</b>			18 %			<b>1,118.52 0.48</b>
	Total		<b>2.0000 Mtr</b>				<b>₹ 7,333.00</b>

E. & O.E

**INR Seven Thousand Three Hundred Thirty Three Only**

<p>Tax Amount (in words) : <b>INR One Thousand One Hundred Eighteen and Fifty Two paise Only</b></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>Company's Bank Details</p> <p>Bank Name : <b>Indusind Bank 259003181852</b></p> <p>A/c No. : <b>259003181852</b></p> <p>Branch &amp; IFS Code: <b>New Delhi Barakhamba &amp; INDB0000005</b> <b>for Indusuno Online Private Limited</b></p> <p style="text-align: right;">Authorised Signatory</p>

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<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/2021-22/1916</b>	<b>26-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>Consignee</b> <b>ASAHI INDIA GLASS LTD.-UK</b> AIS industrial Estate, Plot No. B, Village Latherdeva Hoon, Manglore, Jhabrera Road, PO Jhabrera, Tehsil Roorkee, Dist. Haridwar, Roorkee 247665 GSTIN/UIN : 05AADCA7706R1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1916</b>	
	Buyer's Order No.	Dated
	<b>35292</b>	<b>23-Feb-2022</b>
<b>Buyer (if other than consignee)</b> <b>ASAHI INDIA GLASS LTD.-UK</b> AIS industrial Estate, Plot No. B, Village Latherdeva Hoon, Manglore, Jhabrera Road, PO Jhabrera, Tehsil Roorkee, Dist. Haridwar, Roorkee 247665 GSTIN/UIN : 05AADCA7706R1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haridwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GLAND SIZE: 10 MM SQUARE, COLOUR- BLACK</b> MATERIAL- PTFE TEFLON BASED, (UOM=Meter=Kilo Gram) EX.MEC.GLA.001	59119090	1.0000 Mtr	3,114.00	Mtr		<b>3,114.00</b>
2	<b>GLAND SIZE: 12.5 MM SQUARE COLOUR- BLACK</b> MATERIAL- PTFE TEFLON BASED, (UOM=Meter=Kilo Gram) EX.MEC.GLA.001	59119090	1.0000 Mtr	3,100.00	Mtr		<b>3,100.00</b>
							6,214.00
							<b>1,118.52</b>
							<b>0.48</b>
Total			<b>2.0000 Mtr</b>				<b>₹ 7,333.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Thousand Three Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
59119090	6,214.00	18%	1,118.52	1,118.52
<b>Total</b>	<b>6,214.00</b>		<b>1,118.52</b>	<b>1,118.52</b>

Tax Amount (in words) : **INR One Thousand One Hundred Eighteen and Fifty Two paise Only**

## Declaration

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- 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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