

# 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 - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1543</b>	<b>7-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1543</b>	
	Buyer's Order No.	Dated
	<b>184458</b>	<b>3-Dec-2021</b>
Buyer (if other than consignee) <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>3M Scotch 27 Tape furnace electrical contacts , Scotch 27 19 m</b> <i>EX.INS.MIS.003</i>	853815	<b>50.00 Nos</b>	608.00	Nos		<b>30,400.00</b>
	<b>Freight on Sale</b>						<b>350.00</b>
	<b>Output IGST 18%</b>			18 %			<b>5,535.00</b>
Total			<b>50.00 Nos</b>				<b>₹ 36,285.00</b>

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

**INR Thirty Six Thousand Two Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
853815	30,750.00	18%	5,535.00	5,535.00
<b>Total</b>	<b>30,750.00</b>		<b>5,535.00</b>	<b>5,535.00</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Five 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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Terms of Delivery		

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	<b>Freight on Sale</b>						<b>350.00</b>
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Total			<b>50.00 Nos</b>				<b>₹ 36,285.00</b>

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(TRIPLICATE FOR SUPPLIER)

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