TAX INVOICE

BLU GS State	dusuno Online Private Limited JILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA STIN/UIN: 29AAECT5270C1ZD ate Name: Andhra Pradesh, Code: 37 Mail: accounts@indusuno.com onsignee Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Bawal 123501 STIN/UIN: 06AAACL1126D2Z7 ate Name: Haryana, Code: 06 Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center, Plot No.195 & 195A,Sector-4,Phase Auger (if other than consignee) Imax Industries Ltd_Bawal Towth Center (if other than consignee) Imax Industries Ltd_Bawal Towth Center (if other than consignee) Imax Industries Ltd_Bawal Towth Center (if other than consignee	Invoice No. DL/2021-22/0661 Delivery Note Supplier's Ref. DL/2021-22/0661 Buyer's Order No. 4500199004 Despatch Document No. Despatched through Transport Terms of Delivery		Dated 20-Aug-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 24-Jul-2021 Io. Delivery Note Date Destination Bawal			nt
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amoun	t
1	SELECTOR SWITCH XB5 AD2IN 3001052030020368	85365020	40.00 Nos	224.46	Nos	8,97	8.40
	Output IGST 18% ROUND OFF			18	%	1,61	6.11 0.49
	Total		40.00 Nos			₹ 10,595	
1	ount Chargeable (in words) R Ten Thousand Five Hundred Ninety Five Only					E. &	8 O.E
117	HSN/SAC	<u>'</u>	Taxable	Integrate	ed Tax	x Tota	al
			Value	Rate A	mour	nt Tax Am	nount
85	365020	Total	8,978.40 8,978.40		1,616 1,616	, -	6.11 6.11
Dec 1) not 2) 3)	claration Our responsibility ceases if shortages / damages are treported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment.		and Eleve	en paise O	nly	ne Private Lin	
	All disputes will be settled within Delhii Jurisdiction				Δι	ıthorised Sign	atory
	·· <i>y</i> ·				Λί.	mionisca oign	ator y

TAX INVOICE

BLU GS State	dusuno Online Private Limited UILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA STIN/UIN: 29AAECT5270C1ZD ate Name: Andhra Pradesh, Code: 37 Mail: accounts@indusuno.com Insignee Imax Industries Ltd_Bawal Owth Center, Plot No.195 & 195A,Sector-4,Phase Bawal 123501 STIN/UIN: 06AAACL1126D2Z7 ate Name: Haryana, Code: 06 Iyer (if other than consignee) Imax Industries Ltd_Bawal Owth Center, Plot No.195 & 195A,Sector-4,Phase Bawal 123501 STIN/UIN: 06AAACL1126D2Z7 ate Name: Haryana, Code: 06 STIN/UIN: 06AAACL1126D2Z7 ate Name: Haryana, Code: 06 ace of Supply: Haryana	Invoice No. DL/2021-22/0661 Delivery Note Supplier's Ref. DL/2021-22/0661 Buyer's Order No. 4500199004 Despatch Document No. Despatched through Transport Terms of Delivery		Dated 20-Aug-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 24-Jul-2021 Delivery Note Date Destination Bawal			e(s)
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount
1	SELECTOR SWITCH XB5 AD2IN 3001052030020368	85365020	40.00 Nos	224.4	6 Nos		8,978.40
	Output IGST 18% ROUND OFF			1	8 %		1,616.11 0.49
	Total		40.00 Nos			= 4	10 505 00
۸m	nount Chargeable (in words)		40.00 NOS			₹ 1	E. & O.E
	R Ten Thousand Five Hundred Ninety Five Only	,					L. & O.E
	HSN/SAC		Taxable	Integra	ted Ta	v	Total
	11014/0/10		Value	Rate	Amou		Tax Amount
85	365020		8,978.40	18%	1,616		1,616.11
De 1) no 2) 3)	claration Our responsibility ceases if shortages / damages are t reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft	Total ed Sixteen					1,616.11
	ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction ily.				Αι	uthori	sed Signatory

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee Lumax Industries Ltd_Bawal Growth Center, Plot No.195 & 195A,Sector-4,Phase -II, Bawal 123501 GSTIN/UIN: 06AAACL1126D2Z7 State Name: Haryana, Code: 06 Buyer (if other than consignee) Lumax Industries Ltd_Bawal Growth Center, Plot No.195 & 195A,Sector-4,Phase -II, Bawal 123501 GSTIN/UIN: 06AAACL1126D2Z7 State Name: Haryana, Code: 06 Place of Supply: Haryana	Invoice No DL/2021- Delivery No Supplier's DL/2021- Buyer's Or 45001990 Despatch I Despatche Transpor	Ref. 22/0661 der No. 004 Document No. dd through	Mod 30 Oth Dat 24-	Aug-2 de/Tern Days er Refe ed Jul-20 ivery No	erence(s) 21 ote Date
SI Description of Goods No. 1 SELECTOR SWITCH XB5 AD2IN 3001052030020368 Output IGST 18%		Quantity 40.00 Nos		per 46 Nos	
ROUND OFF					0.49
Total		40.00 Nos			₹ 10,595.00
Amount Chargeable (in words)					E. & O.E
NR Ten Thousand Five Hundred Ninety Five Only	/				
HSN/SAC		Taxable		ated Ta	
35365020		Value 8,978.40	Rate 18%	Amou 1,616	
	Total	8,978.40	10 /0	1,616	
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	ed Sixteen			•	ne Private Limited
only. Interest @ 24% p.a. for delayed payment. 4) All disputes will be settled within Delhii Jurisdiction Only.				A	uthorised Signatory