

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1119	25-Oct-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1119	
	Buyer's Order No.	Dated
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	4200124277	21-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BELT FOR SAFETY A0705060020	6307	10.00 Nos	1,166.67	Nos		11,666.70
	Output IGST 18% ROUND OFF				18 %		2,100.01 0.29
Total			10.00 Nos				₹ 13,767.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6307	11,666.70	18%	2,100.01	2,100.01
Total	11,666.70		2,100.01	2,100.01

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

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1119	25-Oct-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1119	
	Buyer's Order No.	Dated
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BELT FOR SAFETY A0705060020	6307	10.00 Nos	1,166.67	Nos		11,666.70
	Output IGST 18% ROUND OFF				18 %		2,100.01 0.29
Total			10.00 Nos				₹ 13,767.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6307	11,666.70	18%	2,100.01	2,100.01
Total	11,666.70		2,100.01	2,100.01

Tax Amount (in words) : **INR Two Thousand One Hundred and One paise 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1119	25-Oct-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1119	
	Buyer's Order No.	Dated
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	4200124277	21-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BELT FOR SAFETY A0705060020	6307	10.00 Nos	1,166.67	Nos		11,666.70
	Output IGST 18% ROUND OFF				18 %		2,100.01 0.29
Total			10.00 Nos				₹ 13,767.00

Amount Chargeable (in words) E. & O.E**INR Thirteen Thousand Seven Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6307	11,666.70	18%	2,100.01	2,100.01
Total	11,666.70		2,100.01	2,100.01

Tax Amount (in words) : **INR Two Thousand One Hundred and One paise 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice