# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1109	23-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1109	
Consignee	Buyer's Order No.	Dated
Minera Steel & Power Private Limited	4200010058	4-Oct-2021
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination
State Name : Karnataka, Code : 29	Transport	<b>Bellary Dist</b>
Buyer (if other than consignee)	Terms of Delivery	
Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115 GSTIN/UIN: 29AACCK7567M1ZR State Name: Karnataka, Code: 29 Place of Supply: Karnataka		
. Idoo of Cappiy . Ramataka		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACTOR POWER MC130A 125AMP 230VAC METASOL	85365090	2.00 Nos	9,880.00	Nos	2.50 %	19,266.00
	Output IGST 18% ROUND OFF			18	%		3,467.88 0.12
	Total		2.00 Nos				₹ 22.734.00

Amount Chargeable (in words)

E. & O.E

# **INR Twenty Two Thousand Seven Hundred Thirty Four Only**

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85365090		19,266.00	18%	3,467.88	3,467.88
	Total	19,266.00		3,467.88	3,467.88

Tax Amount (in words): INR Three Thousand Four Hundred Sixty Seven and Eighty Eight paise Only

#### Declaration

Only.

- 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 Delhii Jurisdiction

for Indusuno Online Private Limited

**Authorised Signatory** 

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