TAY INVOICE

		OICE						
In	dusuno Online Private Limited	Invoice No).	Da	ted			
31	JILDING NO 453, SHOP NO 24,	DL/2021-	20-Aug-2021					
۱,	st FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA	Delivery N	Mc	Mode/Terms of Payment 30 Days				
	STIN/UIN: 29AAECT5270C1ZD	Supplier's	Other Reference(s)					
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee Lumax Industries Ltd_Bawal		DL/2021-		ici	101100(3)			
		Buyer's Or	Da	ted				
		45001992		24				
	rowth Center, Plot No.195 & 195A, Sector-4, Phase	Despatch Document No.			26-Jul-2021 Delivery Note Date			
	, Bawal 123501	_ copaton .		. 20		.,		
3:	STIN/UIN : 06AAACL1126D2Z7	Despatched through			Destination			
3t	ate Name : Haryana, Code : 06	Transport			Bawal			
<u>.</u>	uyer (if other than consignee)	Terms of D	الما	Dawai				
31 33 St	Imax Industries Ltd_Bawal rowth Center, Plot No.195 & 195A,Sector-4,Phase , Bawal 123501 STIN/UIN : 06AAACL1126D2Z7 rate Name : Haryana, Code : 06 ace of Supply : Haryana							
SI 0.		HSN/SAC	Quantity	Rate		per	Amount	
	Contactor LCIE2501M5,SCHNEIDER 30038627	85389090	10.00 Nos	877.	00	Nos	8,770.0	
2	Contactor LCIE0910M5, SCHNEIDER 30038626	85369090	10.00 Nos	478.00		Nos	4,780.00	
							13,550.00	
	Output IGST 18%				18	%	2,439.00	
			20.00 Nos				₹ 15,989.00	
_	Total						F 0 0 1	
	nount Chargeable (in words)						E. & U.I	
	nount Chargeable (in words) R Fifteen Thousand Nine Hundred Eighty Nine (T					
	nount Chargeable (in words)		Taxable	Integ			c Total	
N	nount Chargeable (in words) IR Fifteen Thousand Nine Hundred Eighty Nine (HSN/SAC		Value	Rate	Α	ed Tax mour 1,578	nt Tax Amour	
N	nount Chargeable (in words) R Fifteen Thousand Nine Hundred Eighty Nine (Α	mour	Total Tax Amour .60 1,578.6	

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 Ónly.

for Indusuno Online Private Limited

Authorised Signatory

Authorised Signatory

TAX INVOICE

	TAX IN\	OICE	(DUF	PLICATE	OR I	RANS	PORTER)			
l-a .	duanna Onlina Drivata Limitad	Invoice No)	Date	d					
	Idusuno Online Private Limited UILDING NO 453, SHOP NO 24,									
IST FLOOR SRIVASTAVA MARKET		DL/2021-22/0659 Delivery Note		20-Aug-2021			2011000000			
1/	AUZ QAZI, NEW DELHI	Delivery N		Mode/Terms of Payment						
	SSTIN - 07AADCI9220N1ZA SSTIN/UIN: 29AAECT5270C1ZD		Occasion Def			30 Days				
	ate Name: Andhra Pradesh, Code: 37	Supplier's	Othe	Other Reference(s) Dated 26-Jul-2021 Delivery Note Date Destination						
	Mail : accounts@indusuno.com	DL/2021-								
Co	nsignee	Buyer's Or	Date							
_u	max Industries Ltd_Bawal	45001992	26-							
	owth Center, Plot No.195 & 195A, Sector-4, Phase	Despatch								
	Bawal 123501									
	SSTIN/UIN : 06AAACL1126D2Z7 State Name : Haryana, Code : 06		d through						Doot	
Sta			Despatched through							
· · ·	yer (if other than consignee)	Transpor		Baw	al					
	• •	Terms of E	Delivery							
	max Industries Ltd_Bawal									
	owth Center, Plot No.195 & 195A,Sector-4,Phase									
	Bawal 123501 STIN/UIN : 06AAACL1126D2Z7									
	ate Name : Haryana, Code : 06									
	ace of Supply : Haryana									
	acc of Supply . Haryana									
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	-	Amount			
0.										
1	Contactor LCIE2501M5,SCHNEIDER	85389090	10.00 Nos	877.00	Nos		8,770.00			
,	30038627	85369090	40.00 Noo	470 O	Noo		4 700 0			
2	Contactor LCIE0910M5, SCHNEIDER 30038626	85369090	10.00 Nos	478.00	Nos		4,780.00			
							13,550.00			
	Output IGST 18%			18	8 %		2,439.00			
	Total		20.00 Nos			₹ 1:	5,989.00			
	ount Chargeable (in words)	_					E. & O.E			
N	R Fifteen Thousand Nine Hundred Eighty Nine	Only								
	HSN/SAC		Taxable	Integra			Total			
			Value		Amou		ax Amoun			
-	389090		8,770.00	18%	1,578		1,578.60			
35	369090		4,780.00	18%		0.40	860.40			
		Total	13,550.00		2,439	9.00	2,439.00			
a	Amount (in words): INR Two Thousand Four Hund	Ired Thirty	Nine Only							
1) 101	claration Our responsibility ceases if shortages / damages are t reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis.									
3) onl	Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction		f	or Indusun	o Onli	ne Priv	ate Limite			
	ly.				Α	uthoris	ed Signator			

SUBJECT TO DELHI JURISDICTION

Ónly.

Authorised Signatory

TAX INVOICE

I AA IN	VOICE		(TIME LIO	7,2,	ON OOM LILIN				
Indusuno Online Private Limited	Invoice No).	Date	d					
BUILDING NO 453, SHOP NO 24,	DL/2021-	20-4	20-Aug-2021						
1st FLOOR SRIVASTAVA MARKET	Delivery Note		Mode/Terms of Paymer						
HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA					30 Days				
GSTIN/UIN: 29AAECT5270C1ZD	Supplier's		Other Reference(s) Dated 26-Jul-2021 Delivery Note Date						
State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com	DL/2021-								
Consignee	Buyer's Or	Date							
Lumax Industries Ltd_Bawal	45001992	26-J							
Growth Center, Plot No.195 & 195A, Sector-4, Phase	Despatch I								
-II, Bawal 123501				Destination					
GSTIN/UIN : 06AAACL1126D2Z7	Despatche	d through	Dest						
State Name : Haryana, Code : 06	Transpor	_	Baw						
Buyer (if other than consignee)	Terms of D			<u> </u>					
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									
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount				
Contactor LCIE2501M5,SCHNEIDER	85389090	10.00 Nos	877.00	Nos	8,770.00				
Contactor LCIE0910M5, SCHNEIDER 30038626	85369090	10.00 Nos	478.00	Nos	4,780.00				
					13,550.00				
Output IGST 18%	,		18	8 %	2,439.00				
Tota	ı	20.00 Nos			₹ 15,989.00				
Amount Chargeable (in words)	0				E. & O.E				
NR Fifteen Thousand Nine Hundred Eighty Nine	Uniy								
HSN/SAC		Taxable Value	Integra Rate	ted Ta Amoui					
35389090		8,770.00	18%	1,578					
35369090		4,780.00	18%		0.40 860.40				
	Total	13,550.00		2,439	2,439.00				
Declaration Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.	dred Thirty	Nine Only							
2) Goods are sold on non-returnable basis.									
Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.	for Indusuno Online Private Limite								
4) All disputes will be settled within Delhii Jurisdiction Only.	Authorised Signato								

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