

**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 - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1284</b>	<b>24-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1284</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	<b>6462</b>	<b>17-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CONTACTOR 20KW, COIL 220AC, 3 PHASE 4 NO CONTACT</b>	853690	<b>1.00 Nos</b>	4,442.00	Nos		<b>4,442.00</b>
2	<b>CONTACTOR 15KW COIL 110AC 3 PHASE 4 NO CONTACT</b>	85369010	<b>1.00 Nos</b>	2,277.00	Nos		<b>2,277.00</b>
3	<b>Auxiliary switch on the front, 4 NO</b>	85369090	<b>2.00 Nos</b>	338.96	Nos		<b>677.92</b>
							7,396.92
	Less : <b>Output IGST 18% ROUND OFF</b>			18 %			<b>1,331.45 (-)0.37</b>
Total			<b>4.00 Nos</b>				<b>₹ 8,728.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Seven Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
853690	4,442.00	18%	799.56	799.56
85369010	2,277.00	18%	409.86	409.86
85369090	677.92	18%	122.03	122.03
<b>Total</b>	<b>7,396.92</b>		<b>1,331.45</b>	<b>1,331.45</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty One and Forty Five 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)

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	Delivery Note	Mode/Terms of Payment
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	<b>DL/2021-22/1284</b>	
	Buyer's Order No.	Dated
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							<b>7,396.92</b>
	<b>Less : Output IGST 18% ROUND OFF</b>				<b>18 %</b>		<b>1,331.45 (-)0.37</b>
Total			<b>4.00 Nos</b>				<b>₹ 8,728.00</b>

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**for Indusuno Online Private Limited**

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