TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1464	22-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1464	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012235	6-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	TIE,CABLE,250MM	3923	1,000.00 Nos	1.30	Nos		1,300.00
	100012589 APPLICATION-GENERA						
	MATERIAL-NYLON, LENGTH-250MM						
2	GLASS FUSE,3A,FAST BLOWING-20X5	8536	40.00 Nos	2.59	Nos		103.60
3	CBL GLD ,1/2 IN ,DOUBLE	8538	20.00 Nos	149.86	Nos		2,997.20
	COMPRESION,METAL 100082731						
							4,400.80
	Output IGST 18%			18	%		792.15
	ROUND OFF						0.05
	Total		1,060.00 Nos				₹ 5,193.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
3923	1,300.00	18%	234.00	234.00
8536	103.60	18%	18.65	18.65
8538	2,997.20	18%	539.50	539.50
Total	4.400.80		792.15	792.15

Tax Amount (in words): INR Seven Hundred Ninety Two and Fifteen 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1464	22-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1464	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012235	6-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	-
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy		
Manager, M: +91-8198900906 GSTIN/UIN: 06AACCJ0468L1ZG		
State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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