TAX INVOICE

SI Description of Goods HSN/SAC Quantity Rate per Amount REPAIRING OF 5 PIECES OF HOSE REELS Brand: GENERAL Output IGST 18% ROUND OFF Total 5.00 Nos 2,675.79 Nos 13,378.95 ## 15,787.00 ## 15,	Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		Invoice No DL/2021- Delivery No Supplier's DL/2021- Buyer's Or 24139006 Despatch I Despatche Transpor Terms of D	21-A Mode 45 D Othe Date 31-N D. Deliv	Dated 21-Aug-2021 Mode/Terms of Payment 45 Days Other Reference(s) Dated 31-May-2021 Delivery Note Date Destination Gautam Budhnagar			
REPAIRING OF 5 PIECES OF HOSE REELS 998719 5.00 Nos 2,675.79 Nos 13,378.95		Description of Goods	HSN/SAC	Quantity	Rate per			Amount
Total 5.00 Nos ₹15,787.00 Amount Chargeable (in words) HSN/SAC Taxable Value Rate Amount Tax Amount Tax Amount Tax Amount 13,378.95 18% 2,408.21 2,408.21 Total 13,378.95 18% 2,408.21 2,408.21 Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty 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.			998719	5.00 Nos	2,675.79	675.79 Nos		13,378.95
Amount Chargeable (in words) E. & O.E INR Fifteen Thousand Seven Hundred Eighty Seven Only HSN/SAC Taxable Value Rate Amount Tax					18	3 %		· .
Amount Chargeable (in words) E. & O.E INR Fifteen Thousand Seven Hundred Eighty Seven Only HSN/SAC Taxable Value Rate Amount Tax								
INR Fifteen Thousand Seven Hundred Eighty Seven Only HSN/SAC Taxable Value Rate Amount Tax Amount 998719 13,378.95 Total 13,378.95 18% 2,408.21 2,408.21 Total Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty 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.				5.00 Nos			₹ 1	•
HSN/SAC Taxable Value Rate Nount Tax Amount Tax Amoun		, ,	on Only					E. & O.E
Value Rate Amount Tax Amount 998719 13,378.95 18% 2,408.21 2,408.21 Total 13,378.95 2,408.21 2,408.21 Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty 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.	IIN		en Only	Texasta	1,-4	T		T-1-!
998719 Total 13,378.95 18% 2,408.21 2,408.21 Total 13,378.95 2,408.21 2,408.21 Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty 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.		HSIN/SAC						
Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty 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.	99	8719		13,378.95		2,408	3.21	2,408.21
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.			Total	13,378.95		2,408	3.21	2,408.21
only. Interest @ 24% p.a. for delayed payment. 4) All disputes will be settled within Delhii Jurisdiction Only. Authorised Signatory								

TAX INVOICE

Indusuno Online Private Limited	Invoice No. Dated							
BUILDING NO 453, SHOP NO 24,	DL/2021-		21-Aug-2021					
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI	Delivery N	Delivery Note			Mode/Terms of Payment			
GSTIN - 07AADCI9220N1ZA					45 Days			
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's	Supplier's Ref.			Other Reference(s)			
E-Mail: accounts@indusuno.com	DL/2021-	DL/2021-22/0664						
Consignee	Buyer's Or	Buyer's Order No.			Dated			
IMI NORGREN HERION PVT LTD	24139006	2413900615			31-May-2021			
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP 201305	Despatch	Despatch Document No.			Delivery Note Date			
GSTIN/UIN : 09AAACI7716A1ZV	Dognataha	Despatched through Destination						
State Name : Uttar Pradesh, Code : 09								
Buyer (if other than consignee)	Transpor		Gaut	am	Budhnagar			
IMI NORGREN HERION PVT LTD	Terms or L	belivery						
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP								
201305								
GSTIN/UIN : 09AAACI7716A1ZV								
State Name : Uttar Pradesh, Code : 09								
Place of Supply : Uttar Pradesh								
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
No.								
1 REPAIRING OF 5 PIECES OF HOSE REELS	998719	5.00 Nos	2,675.79	Nos	13,378.95			
Brand: GENERAL	330713	5.00 1105	2,010.10	1403	13,376.95			
Biding . GENETONE								
Output IGST 18%	<u> </u>		18	%	2,408.21			
Less: ROUND OFF					(-)0.16			
					\			
Tale		5 00 No.			-			
Tota	II .	5.00 Nos			₹ 15,787.00			
Amount Chargeable (in words)					E. & O.E			
INR Fifteen Thousand Seven Hundred Eighty Sev	ven Only							
HSN/SAC		Taxable	Integrate					
998719		Value 13,378.95		moui 2,408				
990719	Total	13,378.95		2,400 2,40 8				
				-				
Tax Amount (in words): INR Two Thousand Four Hun	dred Eight	and Twent	ty One pai	ise O	nly			
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.			for Ind	0=!:-	o Drivete Limited			
3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.		1	or indusund	Unlir	ne Private Limited			
4) All disputes will be settled within Delhii Jurisdiction								
Only.		Authorised Signatory						

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		Invoice No. DL/2021-22/0664 Delivery Note Supplier's Ref. DL/2021-22/0664 Buyer's Order No. 2413900615 Despatch Document No. Despatched through Transport Terms of Delivery		21-A Mode 45 D Othe Date 31-N D. Deliv	Dated 21-Aug-2021 Mode/Terms of Payment 45 Days Other Reference(s) Dated 31-May-2021 Delivery Note Date Destination Gautam Budhnagar			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount	
1	REPAIRING OF 5 PIECES OF HOSE REELS Brand: GENERAL	998719	5.00 Nos	2,675.79	Nos		13,378.95	
	Output IGST 18% Less: ROUND OFF			18	3 %		2,408.21 (-)0.16	
	Total		5.00 Nos			∓ 1	5,787.00	
	ount Chargeable (in words)	<u> </u>	1			_ ` '	E. & O.E	
IN	R Fifteen Thousand Seven Hundred Eighty Seven HSN/SAC	en Only	Taxable	Intograt	od To	· ·	Total	
			Value		4moui	nt	Tax Amount	
99	8719	Total	13,378.95 13,378.95	18%	2,408.21 2,408.21		2,408.21 2,408.21	
Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty 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 Delhii Jurisdiction Only. Authorised Signatory								