

**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/2021-22/1300</b>	<b>26-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1300</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Haridwar</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Supply of Pressure Pump</b>	8413	<b>5.00 Nos</b>	8,102.35	Nos		<b>40,511.75</b>
	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>7,292.12 0.13</b>
Total			<b>5.00 Nos</b>				<b>₹ 47,804.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Seven Thousand Eight Hundred Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8413	40,511.75	18%	7,292.12	7,292.12
<b>Total</b>	<b>40,511.75</b>		<b>7,292.12</b>	<b>7,292.12</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety Two and Twelve 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)

<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
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	<b>DL/2021-22/1300</b>	
	Buyer's Order No.	Dated
	<b>3200195319</b>	<b>26-Nov-2021</b>
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haridwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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	Despatched through	Destination
	<b>Transport</b>	<b>Haridwar</b>
Terms of Delivery		

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