# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0713	26-Aug-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0713	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500120511	26-Aug-2021
Near Bidar 'T'Junction, Sangare Zaheerabad 502220	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAACM3025E1Z0		
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabaad
Buyer (if other than consignee)	Terms of Delivery	-
Mahindra & Mahindra Ltd-Zaheerabaad Plant	_	
Near Bidar 'T'Junction, Sangare Zaheerabad 502220		
GSTIN/UIN : 36AAACM3025E1Z0		
State Name : Telangana, Code : 36		
Place of Supply : Telangana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3C*2.50 SQMM CU ARM Cable in 1.1kv Grade	85446090	50.0000 Mtr	218.00	Mtr	41 %	6,431.00
2	2.5SQMM X 3CORE FLEXIBLE COPER CABLE	85446090	100.0000 Mtr	153.00	Mtr	51 %	7,497.00
							13,928.00
	Input IGST 18% Less: ROUND OFF			18	%		2,507.04 (-)0.04
	Tatal		450 0000 144				<del>- 10 10- 00</del>
	Total		150.0000 Mtr				₹ 16,435.00

Amount Chargeable (in words)

E. & O.E

# **INR Sixteen Thousand Four Hundred Thirty Five Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85446090	13,928.00	18%	2,507.04	2,507.04
Total	13,928.00		2,507.04	2,507.04

Tax Amount (in words): INR Two Thousand Five Hundred Seven and Four 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** 

# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/0713	26-Aug-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/0713	
Buyer's Order No.	Dated
3500120511	26-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Zaheerabaad
Terms of Delivery	-
·	
	Delivery Note  Supplier's Ref.  DL/2021-22/0713  Buyer's Order No.  3500120511  Despatch Document No.  Despatched through  Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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GSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0713	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3500120511	26-Aug-2021
Near Bidar 'T'Junction, Sangare Zaheerabad 502220	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAACM3025E1Z0		
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabaad
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana		

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