TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0724	27-Aug-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
SSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0724	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	180931	25-Aug-2021
Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,	Despatch Document No.	Delivery Note Date
Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee) ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOUBLE STAGE D.A. REGULATOR SP.WEL.REG.001	8510	1.00 Nos	3,192.00	Nos		3,192.00
	FREIGHT AND CARTAGE DL ON SALE Output IGST 18% ROUND OFF			18	%		250.00 619.56 0.44
	Total		1.00 Nos				₹ 4,062.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Sixty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8510	3,442.00	18%	619.56	619.56
Total	3,442.00		619.56	619.56

Tax Amount (in words): INR Six Hundred Nineteen and Fifty Six paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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