TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0623	17-Aug-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0623	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500119904	13-Aug-2021
Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4	Despatch Document No.	Delivery Note Date
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	-
HIL LIMITED-Jhajjar Plant		
Jhajjar,Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06		
•		
•		
Place of Supply : Haryana		
•		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hack Saw Blade 12X1/2X24 15404211 MAKE -MIRANDA	82021010	50.00 Nos	37.00	Nos	1,850.00
	FREIGHT AND CARTAGE DL ON SALE Output IGST 18%			18	%	250.00 378.00
	Total		50.00 Nos			₹ 2,478.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
82021010	2,100.00	18%	378.00	378.00
Total	2,100.00		378.00	378.00

Tax Amount (in words): INR Three Hundred Seventy Eight 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.

Company's Bank Details

Bank Name : **HDFC Bank** A/c No. : **50200005983620**

Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572

for Indusuno Online Private Limited

Authorised Signatory

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