I AX IN	VOICE		(ORIGII	VAL FC	OR RECIPIENT)			
Indusuno Online Private Limited	Invoice No	Date	Dated					
BUILDING NO 453, SHOP NO 24,	isulio Olilile Filvate Lilliteu			Feb-2022				
1st FLOOR SRIVASTAVA MARKET	Delivery N			Mode/Terms of Payment				
HAUZ QAZI, NEW DELHI 110006				30 Days				
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA	Supplier's	Ref.		Other Reference(s)				
State Name : Delhi, Code : 07								
E-Mail : accounts@indusuno.com	DL/2021-22/1757 Buyer's Order No. Dated							
Consignee				1-Feb-2022				
ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	185190	Document No		Delivery Note Date				
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch	Document N	o. Deliv	Delivery Note Date				
Growth Centre, Tehsil Bawal, District Rewari.,	Dagastala	41	D = =4	D				
Bawal, Haryana 123501	· ·	ed through		Destination				
GSTIN/UIN : 06AADCA7706R1Z9	Transpo		Baw	Bawal				
State Name : Haryana, Code : 06 Buyer (if other than consignee)	Terms of	Delivery						
Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana								
·	HSN/SAC	Quantity	Rate	per	Amount			
No.	HSN/SAC 90173029	Quantity 4 Roll	Rate 2,228.00	'	Amount 8,912.00			
1 FLEXIBLE PIPE 1.25" (MAKE-PETROPLAST) (30 Mtr BUNDLE)				Roll	8,912.00 1,604.16			
1 FLEXIBLE PIPE 1.25" (MAKE-PETROPLAST) (30 Mtr BUNDLE) EX.ADM.GEN.002 Output IGST 18%			2,228.00	Roll	8,912.00 1,604.16 (-)0.16 ₹ 10,516.00 E. & O.E			
No. 1 FLEXIBLE PIPE 1.25" (MAKE-PETROPLAST) (30 Mtr BUNDLE)		4 Roll 4 Roll Taxable Value	2,228.00	Roll %	8,912.00 1,604.16 (-)0.16 ₹ 10,516.00 E. & O.E Total Tax Amount			
Total The standard sixteen Only The standard sixteen Only Total		4 Roll 4 Roll Taxable	2,228.00	Roll %	8,912.00 1,604.16 (-)0.16 ₹ 10,516.00 E. & O.E Total Tax Amount 16 1,604.16			

Tax Amount (in words): INR One Thousand Six Hundred Four and Sixteen paise 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 Only.

for Indusuno Online Private Limited

Authorised Signatory

Authorised Signatory

TAX INVOICE

In	dusuno Online Private Limited	Invoice N	0.	Date	ed				
В	JILDING NO 453, SHOP NO 24,	DL/2021	-22/1757	7-F	eb-20	22			
	STATE OF STA	Delivery N	Vote	Mod	le/Terr	ns of	Payment		
	AUZ QAZI, NEW DELHI 110006 STIN - 07AADCI9220N1ZA			30	Days				
G	STIN/UIN: 07AADCI9220N1ZA	Supplier's	Ref.	Oth	er Refe	erenc	e(s)		
State Name: Delhi, Code: 07 E Mail: accounts@indusure.com									
E-Mail: accounts@indusuno.com Consignee			Buyer's Order No.			Dated			
	SAHI INDIA GLASS LTDHR	185190	185190			22			
	old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	Despatch	Document N	lo. Deli	very N	ote D	ate		
	ewari, (New) Plot No-190, Sector-4, HSIIDC								
	rowth Centre, Tehsil Bawal, District Rewari., awal, Haryana 123501	Despatch	Des	Destination Bawal					
	STIN/UIN : 06AADCA7706R1Z9	Transpo	Bav						
	ate Name : Haryana, Code : 06 lyer (if other than consignee)	Terms of	Delivery						
(C) Re Gi Ba Gi St	SAHI INDIA GLASS LTDHR DId) 94.4 K.M. Stone N.H-8,Village Jaliawas, ewari, (New) Plot No-190, Sector-4, HSIIDC rowth Centre, Tehsil Bawal, District Rewari., ewal, Haryana 123501 STIN/UIN : 06AADCA7706R1Z9 ate Name : Haryana, Code : 06 ace of Supply : Haryana								
SI No.		HSN/SAC	Quantity	Rate	per		Amount		
1	FLEXIBLE PIPE 1.25" (MAKE-PETROPLAST)	90173029	4 Roll	2,228.0	n Ball	_	8,912.00		
	(30 Mtr BUNDLE) EX.ADM.GEN.002		4 1011	_,			0,012.00		
	Output IGST 18% Less: ROUND OFF			1	8 %		1,604.16 (-)0.16		
	Total		4 Roll			₹ 1	10,516.00		
	nount Chargeable (in words)						E. & O.E		
IN	R Ten Thousand Five Hundred Sixteen Only				–				
	HSN/SAC		Taxable Value	Integra Rate	ted Ta		Total Tax Amount		
90	173029		8,912.00	18%	1,604	-	1,604.16		
		Total	8,912.00		1,604		1,604.16		
De 1)	x Amount (in words): INR One Thousand Six Hund claration Our responsibility ceases if shortages / damages are of reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis.	lred Four a							
3)	Payment by account payee cheque or demand draft		1	or Indusun	o Onlir	ne Pri	ivate Limited		
	lly. Interest @ 24% p.a. for delayed payment.								
	All disputes will be settled within Delhii Jurisdiction nly.				Aı	uthori	ised Signatory		

SUBJECT TO DELHI JURISDICTION

TAX INVOICE

Indusuno Online Private Limited	Invoice No.			Dated				
BUILDING NO 453, SHOP NO 24,	DL/2021	-22/1757	7	-Feb-2	2022			
1st FLOOR SRIVASTAVA MARKET	LOOR SRIVASTAVA MARKET Delivery I			lode/Te	erms o	f Payment		
HAUZ QAZI, NEW DELHI 110006			3	0 Day	2	•		
	IN - 07AADCI9220N1ZA IN/UIN: 07AADCI9220N1ZA Supplier's Ref.			Other Reference(s)				
State Name: Delhi, Code: 07				other reference(s)				
E-Mail : accounts@indusuno.com		DL/2021-22/1757 Buyer's Order No. 185190 Despatch Document No. Despatched through			Detect			
Consignee	•				Dated 1-Feb-2022			
ASAHI INDIA GLASS LTDHR								
(Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	Despatch				Delivery Note Date			
Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,								
Bawal, Haryana 123501	Despatch				ion			
GSTIN/UIN : 06AADCA7706R1Z9	Transpo	rt	В	awal				
State Name : Haryana, Code : 06	Terms of			Dawai				
Buyer (if other than consignee)	1011110 01 1	Bonvery						
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								
SI Description of Goods	HSN/SAC	Quantity	Rate			Amount		
1 FLEXIBLE PIPE 1.25" (MAKE-PETROPLAST) (30 Mtr BUNDLE) EX.ADM.GEN.002	90173029	4 Roll	2,228	3.00 Ro	oll	8,912.00		
Output IGST 18% Less: ROUND OFF				18 %		1,604.16 (-)0.16		
Total		4 Roll			₹	10,516.00		
Amount Chargeable (in words)						E. & O.E		
INR Ten Thousand Five Hundred Sixteen Only								
HSN/SAC		Taxable		rated 7		Total		
		Value	Rate	Amo		Tax Amount		
90173029	_	8,912.00	18%	.,-	04.16	1,604.16		
	Total	8,912.00		1,6	04.16	1,604.16		
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 payer charge or demand draft.	red Four a				oline Pr	ivate Limited		
3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.		1	oi iliaus	uno Of	mile Pi	ivale LIINILEO		
4) All disputes will be settled within Delhii Jurisdiction Only.					Author	ised Signatory		

SUBJECT TO DELHI JURISDICTION