

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0948	5-Oct-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0948	
	Buyer's Order No.	Dated
	4500122674	1-Oct-2021
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Grinding Wheel for AG4 Grinder 15407129	6804	100.00 Nos	23.00	Nos		2,300.00
2	Hack Saw Blade 12X1/2X24 15404211	82021010	50.00 Nos	37.00	Nos		1,850.00
							4,150.00
	FREIGHT AND CARTAGE DL ON SALE						350.00
	Output IGST 18%			18 %			810.00
Total			150.00 Nos				₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6804	2,493.98	18%	448.92	448.92
82021010	2,006.02	18%	361.08	361.08
Total	4,500.00		810.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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)

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(TRIPLICATE FOR SUPPLIER)

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