TAX INVOICE

Invoice No.	Dated
DL/2021-22/1421	13-Dec-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
	Datad
Buyer's Order No.	Dated
183391	1-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
_ '	
Transport	Bawal
Terms of Delivery	
	DL/2021-22/1421 Delivery Note Supplier's Ref. DL/2021-22/1421 Buyer's Order No. 183391 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICRO SWITCH CSH121A-AL METROL JAPAN EX.INS.MIS.003	84199090	10.00 Nos	6,132.00	Nos		61,320.00
	Output IGST 18%			18	%		11,037.60
	Total		10.00 Nos				₹ 72,357.60

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Three Hundred Fifty Seven and Sixty paise Only

HSN/SAC	Taxable Integra		rated Tax	Total
	Value	Rate	Amount	Tax Amount
84199090	61,320.00	18%	11,037.60	11,037.60
Total	61,320.00		11,037.60	11,037.60

Tax Amount (in words): INR Eleven Thousand Thirty Seven and Sixty 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

 All disputes will be settled within Delhii Jurisdictior Only. for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1421	13-Dec-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07	'''	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1421	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	183391	1-Dec-2021
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501	Despatched through	Destination
GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	•
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		
SSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06		
Place of Supply :Haryana		
State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICRO SWITCH CSH121A-AL METROL JAPAN EX.INS.MIS.003	84199090	10.00 Nos	6,132.00	Nos		61,320.00
	Output IGST 18%			18	%		11,037.60
	Total		10.00 Nos				₹ 72,357.60

Amount Chargeable (in words)

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	Value	Rate	Amount	Tax Amount
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for Indusuno Online Private Limited

Authorised Signatory

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SSTIN - 07AADCI9220N1ZA		30 Days
SSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07		
E-Mail : accounts@indusuno.com Consignee	DL/2021-22/1421	Datad
ASAHI INDIA GLASS LTDHR	Buyer's Order No.	Dated
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	183391	1-Dec-2021
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Browth Centre, Tehsil Bawal, District Rewari.,		
awal, Haryana 123501	Despatched through	Destination
GSTIN/UIN : 06AADCA7706R1Z9		
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,	Terms of Delivery	
Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501		
SSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06 Place of Supply : Haryana		
iace of Supply . Haryalla		
	I	

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for Indusuno Online Private Limited

Authorised Signatory