

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/0949</b>	<b>5-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0949</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Jhajjar</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GREASE GUN NIPPLE 8MM BSP</b> 53023705	82054000	<b>50.00 Nos</b>	8.79	Nos		<b>439.50</b>
2	<b>GREASEGUN NIPPLE 10MM BSP</b> 53023706	82054000	<b>50.00 Nos</b>	11.72	Nos		<b>586.00</b>
							1,025.50
	<b>Less : Output IGST 18% ROUND OFF</b>			18 %			<b>184.59</b> <b>(-)0.09</b>
	<b>Total</b>		<b>100.00 Nos</b>				<b>₹ 1,210.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	1,025.50	18%	184.59	184.59
<b>Total</b>	<b>1,025.50</b>		<b>184.59</b>	<b>184.59</b>

Tax Amount (in words) : **INR One Hundred Eighty Four and Fifty Nine 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 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)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/0949</b>	<b>5-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0949</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	<b>4500122053</b>	<b>21-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GREASE GUN NIPPLE 8MM BSP</b> 53023705	82054000	<b>50.00 Nos</b>	8.79	Nos		<b>439.50</b>
2	<b>GREASEGUN NIPPLE 10MM BSP</b> 53023706	82054000	<b>50.00 Nos</b>	11.72	Nos		<b>586.00</b>
							1,025.50
	Less : <b>Output IGST 18% ROUND OFF</b>			18 %			<b>184.59</b> <b>(-)0.09</b>
	Total		<b>100.00 Nos</b>				<b>₹ 1,210.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	1,025.50	18%	184.59	184.59
<b>Total</b>	<b>1,025.50</b>		<b>184.59</b>	<b>184.59</b>

Tax Amount (in words) : **INR One Hundred Eighty Four and Fifty Nine 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/0949</b>	<b>5-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0949</b>	
	Buyer's Order No.	Dated
	<b>4500122053</b>	<b>21-Sep-2021</b>
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GREASE GUN NIPPLE 8MM BSP</b> 53023705	82054000	<b>50.00 Nos</b>	8.79	Nos		<b>439.50</b>
2	<b>GREASEGUN NIPPLE 10MM BSP</b> 53023706	82054000	<b>50.00 Nos</b>	11.72	Nos		<b>586.00</b>
							1,025.50
	<b>Less : Output IGST 18% ROUND OFF</b>			18 %			<b>184.59</b> <b>(-)0.09</b>
Total			<b>100.00 Nos</b>				<b>₹ 1,210.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	1,025.50	18%	184.59	184.59
<b>Total</b>	<b>1,025.50</b>		<b>184.59</b>	<b>184.59</b>

Tax Amount (in words) : **INR One Hundred Eighty Four and Fifty Nine 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice