

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0767	4-Sep-2021
Consignee Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220, M/s manasa Cargo movers Gandhinagar, Shekhar-9000004391 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (if other than consignee) Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0767	
	Buyer's Order No.	Dated
	3500120808	3-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Zaheerabad
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5SQMM X4CORE FLEXIBLE COPER CABLE	85446090	18 %	100.0000 Mtr	125.00	Mtr	59.20 %	5,100.00
	Output IGST 18%					18 %		918.00
	Total			100.0000 Mtr				₹ 6,018.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Eighteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85446090	5,100.00	18%	918.00	918.00
Total	5,100.00		918.00	918.00

Tax Amount (in words) : **INR Nine Hundred Eighteen 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)

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(TRIPLICATE FOR SUPPLIER)

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