## **TAX INVOICE**

	GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee		Supplier's Ref.  DL/2021-22/0620  Buyer's Order No.		Other Reference(s)	
		•		31-Jul-2021		
	<b>LIMITED-Jhajjar Plant</b> ajjar,Haryana-124106	45001192	209 Document N	0.00		21 ote Date
GS	te Name : Haryana, Code : 06					
Ota	ite ivalite . Tranyalia, Gode . 00	Despatche	Ū	Destir		l
HIL Jha GS Sta	ver (if other than consignee)  LIMITED-Jhajjar Plant  ajjar,Haryana-124106  ITIN/UIN : 06AAACH2676Q1Z4  ate Name : Haryana, Code : 06  ace of Supply : Haryana	Transpor Terms of D		Jhajj	αi	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Endless PVC Conv Belt 5mmTkx600mmx10.	5910	1.00 Nos	15,500.00	Nos	15,500.00
	<b>5M</b> 60017371					,
	FREIGHT AND CARTAGE DL ON SALE Output IGST 12%			12	%	350.00 1,902.00
Amo	Total punt Chargeable (in words)		1.00 Nos			₹ 17,752.00 E. & O.E
	ริ Seventeen Thousand Seven Hundred Fifty Tw	o Only				E. & U.E
	HSN/SAC		Taxable	Integrate		
	0		Value 15,850.00		moui 1,902	
591		Total	15,850.00		1,902	1,902.00

## **TAX INVOICE**

Despatched	Ref. 22/0620 der No. 09 Document N	Mode 30 D Othe Date 31-J	ays r Refe d ul-20	ns of Payment rence(s)
Delivery Not Supplier's For DL/2021-2 Buyer's Ord 45001192 Despatch Editor Despatched Transport	Ref. 22/0620 der No. 09 Document N	Mode 30 D Othe Date 31-J	e/Term Pays r Refe d ul-20	ns of Payment
DL/2021-2 Buyer's Ord 45001192 Despatch D Despatched Transport	<b>22/0620</b> der No. <b>09</b> Document N	Othe  Date  31-J	r Řefe d <b>ul-20</b>	rence(s)
DL/2021-2 Buyer's Ord 45001192 Despatch D Despatched Transport	<b>22/0620</b> der No. <b>09</b> Document N	Othe  Date  31-J	r Řefe d <b>ul-20</b>	rence(s)
DL/2021-2 Buyer's Ord 45001192 Despatch D Despatched Transport	<b>22/0620</b> der No. <b>09</b> Document N	Date 31-J	d <b>ul-20</b>	
Buyer's Ord  45001192  Despatch Despatched  Transport	der No. <b>09</b> Document N	31-J	ul-20	
45001192 Despatch Despatched Transport	<b>09</b> Document N	31-J	ul-20	
Despatch Despatched  Transport	Document N			24
Despatched		o. Deliv	arv Nr	ote Date
Transport			CI y IN	ole Date
Transport		Doot		
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		Jhaj	jar	
Terms of D	cirvery			
HSN/SAC	Quantity	Rate	per	Amount
5910	1.00 Nos	15,500.00	Nos	15,500.00
		12	2 %	350.00 1,902.00
	1.00 Nos			₹ 17,752.00
) Only	1.00 Nos			₹ 17,752.00 E. & O.E
o Only				E. & O.E
o Only	Taxable	Integral		E. & O.E
o Only			ed Ta Amou 1,902	E. & O.E  x Total nt Tax Amount
			5910 <b>1.00 Nos</b> 15,500.00	, ,

## **TAX INVOICE**

Despatched	Ref. 22/0620 der No. 09 Document N	Mode 30 D Othe Date 31-J	ays r Refe d ul-20	ns of Payment rence(s)
Delivery Not Supplier's For DL/2021-2 Buyer's Ord 45001192 Despatch Editor Despatched Transport	Ref. 22/0620 der No. 09 Document N	Mode 30 D Othe Date 31-J	e/Term Pays r Refe d ul-20	ns of Payment
DL/2021-2 Buyer's Ord 45001192 Despatch D Despatched Transport	<b>22/0620</b> der No. <b>09</b> Document N	Othe  Date  31-J	r Řefe d <b>ul-20</b>	rence(s)
DL/2021-2 Buyer's Ord 45001192 Despatch D Despatched Transport	<b>22/0620</b> der No. <b>09</b> Document N	Othe  Date  31-J	r Řefe d <b>ul-20</b>	rence(s)
DL/2021-2 Buyer's Ord 45001192 Despatch D Despatched Transport	<b>22/0620</b> der No. <b>09</b> Document N	Date 31-J	d <b>ul-20</b>	
Buyer's Ord  45001192  Despatch Despatched  Transport	der No. <b>09</b> Document N	31-J	ul-20	
45001192 Despatch Despatched Transport	<b>09</b> Document N	31-J	ul-20	
Despatch Despatched  Transport	Document N			24
Despatched		o. Deliv	arv Nr	ote Date
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Terms of D	cirvery			
HSN/SAC	Quantity	Rate	per	Amount
5910	1.00 Nos	15,500.00	Nos	15,500.00
		12	2 %	350.00 1,902.00
	1.00 Nos			₹ 17,752.00
) Only	1.00 Nos			₹ 17,752.00 E. & O.E
o Only				E. & O.E
o Only	Taxable	Integral		E. & O.E
o Only			ed Ta Amou 1,902	E. & O.E  x Total nt Tax Amount
			5910 <b>1.00 Nos</b> 15,500.00	, ,