

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1629	20-Jan-2022
Consignee HIL LIMITED JHAJJAR Drymix Plant, Haryana,-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1629	
	Buyer's Order No.	Dated
	4500129190	15-Jan-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Buyer (if other than consignee) HIL LIMITED JHAJJAR Drymix Plant, Haryana,-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HT Bolt, Nut & Washer M10X50mm HT 13112218	73181500	100.00 Nos	12.00	Nos		1,200.00
2	HT Bolt, Nut & Washer M16X50mm HT 13112316	7318	100.00 Nos	31.00	Nos		3,100.00
3	HT Bolt, Nut & Washer M12X50mm HT 13112248	73181300	50.00 Nos	17.00	Nos		850.00
							5,150.00
	Freight on Sale						350.00
	Output IGST 18%			18 %			990.00
	Total		250.00 Nos				₹ 6,490.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	1,281.55	18%	230.68	230.68
7318	3,310.68	18%	595.92	595.92
73181300	907.77	18%	163.40	163.40
Total	5,500.00		990.00	990.00

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

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1629	20-Jan-2022
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee HIL LIMITED JHAJJAR Drymix Plant, Haryana,-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1629	
	Buyer's Order No.	Dated
Buyer (if other than consignee) HIL LIMITED JHAJJAR Drymix Plant, 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
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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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