TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1865	23-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1865	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800229472	10-Feb-2022
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	+
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana		

SI No	P	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
INO							
1	CP 721 IMPACT WRENCH (T021963)	84671900	2.00 Nos	17,052.84	Nos]	34,105.68
2	CP 721 IMPACT WRENCH (T021963)	84671900	2.00 Nos	17,052.84	Nos		34,105.68
3	CP6500RSR 1/2 INCH IMPACT	84671900	1.00 Nos	23,528.40	Nos		23,528.40
	WRENCH -T025216						
4	1/2 INCH FRL UNIT -8940171929	84671900	2.00 Nos	5,242.44	Nos		10,484.88
5	1/2 INCH QRC - 1280597223	84671900	2.00 Nos	650.16	Nos		1,300.32
6	1/4 INCH ADOPTER- 1280597230	84671900	2.00 Nos	189.00	Nos		378.00
7	CP6500RSR 1/2 INCH IMPACT	84671900	1.00 Nos	23,528.40	Nos		23,528.40
	WRENCH -T025216						,
8	8941088280 CP8828 3/8 INCH PACK	84671900	1.00 Nos	30,518.88	Nos		30,518.88
9	3/8 INCH STEEL ADOPTER	84671900	20.00 Nos	216.72	Nos		4,334.40
	-1280597231						,
10	1/2 INCH FRL UNIT -8940171929	84671900	3.00 Nos	5,242.44	Nos		15,727.32
11	CP7729 IMPACT WRENCH	84671900	1.00 Nos	18,597.60	Nos		18,597.60
							1,96,609.56
	Output IGST 18%			18	%		35,389.72

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TAX INVOICE(Page 2)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 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			Despatched through Transport Terms of Delivery				Dated 23-Feb-2022 Mode/Terms of Payment 30 Days Other Reference(s) Dated 10-Feb-2022 Delivery Note Date Destination Zaheerabad			
SI Description of Goods	HSN/S	SAC Qua	antity	Rate	per	Disc. %	Amount			
Less: ROUND OFF		37.0	0 Nos				₹ 2 31 QQQ 00			
Amount Chargeable (in words)		37.0	0 1105				₹ 2,31,999.00 E. & O.E			
INR Two Lakh Thirty One Thousand Nine H	undre	d Ninety								
HSN/SAC			_	xable ′alue	Integr Rate	rated Tax Amour				
84671900		Tota	1,96	,609.56	18%	35,389				
Total 1,96,609.56 35,389.72 35,389.72 Tax Amount (in words): INR Thirty Five Thousand Three Hundred Eighty Nine and Seventy Two 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 for Indusuno Online Private Limited										
only. Interest @ 24% p.a. for delayed payment. 4) All disputes will be settled within Delhii Jurisdicti Only.	on					Δι	uthorised Signatory			

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1865	23-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	DL/2021-22/1865	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800229472	10-Feb-2022
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction, Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	CP 721 IMPACT WRENCH (T021963)	84671900	2.00 Nos	17,052.84	Nos		34,105.68
2	CP 721 IMPACT WRENCH (T021963)	84671900	2.00 Nos	17,052.84	Nos		34,105.68
3	CP6500RSR 1/2 INCH IMPACT	84671900	1.00 Nos	23,528.40	Nos		23,528.40
	WRENCH -T025216						
4	1/2 INCH FRL UNIT -8940171929	84671900	2.00 Nos	5,242.44	Nos		10,484.88
5	1/2 INCH QRC - 1280597223	84671900	2.00 Nos	650.16	Nos		1,300.32
6	1/4 INCH ADOPTER- 1280597230	84671900	2.00 Nos	189.00	Nos		378.00
7	CP6500RSR 1/2 INCH IMPACT	84671900	1.00 Nos	23,528.40	Nos		23,528.40
	WRENCH -T025216						
8	8941088280 CP8828 3/8 INCH PACK	84671900	1.00 Nos	30,518.88	Nos		30,518.88
9	3/8 INCH STEEL ADOPTER	84671900	20.00 Nos	216.72	Nos		4,334.40
	-1280597231						
10	1/2 INCH FRL UNIT -8940171929	84671900	3.00 Nos	5,242.44	Nos		15,727.32
11	CP7729 IMPACT WRENCH	84671900	1.00 Nos	18,597.60	Nos		18,597.60
							1,96,609.56
	Output IGST 18%			18	%		35,389.72

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TAX INVOICE(Page 2)

Inc	dusuno Online Private Limited		Invoice No.			Da	Dated			
Вι	JILDING NO 453, SHOP NO 24,		DL/2021-22/1865				23-Feb-2022			
_	t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006			ery Note				ns of Payment		
GS	STIN - 07AADCI9220N1ZA					30	Days			
	STIN/UIN: 07AADCI9220N1ZA ate Name: Delhi, Code:07		Supp	lier's Ref	f.	Oth	ner Refe	rence(s)		
E-	Mail : accounts@indusuno.com			021-22/						
	nsignee		Buye	r's Order	No.	Da	ted			
	ahindra & Mahindra Ltd-Zaheerabaad Pla			229472			-Feb-20			
	ear Bidar 'T'Junction,Sangare Zaheerabad 5	02220	Desp	atch Doo	cument No	o. De	livery No	ote Date		
-	STIN/UIN : 36AAACM3025E1Z0 ate Name : Telangana, Code : 36									
30	ite Name : Telangana, Code : 50		1	atched th	hrough		stination			
D.,	vor (if other than consistence)			sport		Za	heerab	ad		
	yer (if other than consignee)	m 4	Term	s of Deliv	very					
	ahindra & Mahindra Ltd-Zaheerabaad Pla ear Bidar 'T'Junction,Sangare Zaheerabad 5									
	STIN/UIN : 36AAACM3025E1Z0	02220								
	ate Name : Telangana, Code : 36									
	ace of Supply : Telangana									
SI	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount		
No.										
	Less: ROUND OFF							(-)0.28		
	-							-		
	Total		3	7.00 Nos	S			₹ 2,31,999.00		
	ount Chargeable (in words)	_						E. & O.E		
IN	R Two Lakh Thirty One Thousand Nine H	undre	d Nine							
	HSN/SAC				axable		ated Ta			
84	671900				Value 6,609.56	Rate 18%	Amour 35,389			
04	71 1300		Т	- '	6,609.56	1070	35,389			
Ta	(Amount (in words) : IND Thirty Fire Theorem	l Tl					•	· · ·		
Ta	Amount (in words): INR Thirty Five Thousar	na inre	ее ни	narea E	ignty N	ine and	Seven	ty i wo paise		
	Only									
	claration									
	Our responsibility ceases if shortages / damages t reported within 24 hours of receipt of goods.	s are								
	Goods are sold on non-returnable basis.									
3)	Payment by account payee cheque or demand o	draft			f	or Indusi	ıno Onlir	ne Private Limited		
on	y. Interest @ 24% p.a. for delayed payment.									
(4) Or	All disputes will be settled within Delhii Jurisdiction	on					Δι	uthorised Signatory		

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated			
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1865	23-Feb-2022			
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment			
GSTIN - 07AADCI9220N1ZA		30 Days			
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)			
E-Mail : accounts@indusuno.com	DL/2021-22/1865				
Consignee	Buyer's Order No.	Dated			
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800229472	10-Feb-2022			
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date			
State Name : Telangana, Code : 36	Despatched through	Destination			
	Transport	Zaheerabad			
Buyer (if other than consignee)	Terms of Delivery				
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP 721 IMPACT WRENCH (T021963)	84671900	2.00 Nos	17,052.84	Nos		34,105.68
2	CP 721 IMPACT WRENCH (1021963)	84671900	2.00 Nos	· •			34,105.68
3	CP6500RSR 1/2 INCH IMPACT	84671900	1.00 Nos				23,528.40
	WRENCH -T025216	0407 1300	1.00 1105	25,520.40	1403		23,326.40
4	1/2 INCH FRL UNIT -8940171929	84671900	2.00 Nos	5,242.44	Nos		10,484.88
5	1/2 INCH QRC - 1280597223	84671900	2.00 Nos	650.16	Nos		1,300.32
6	1/4 INCH ADOPTER- 1280597230	84671900	2.00 Nos	189.00	Nos		378.00
7	CP6500RSR 1/2 INCH IMPACT	84671900	1.00 Nos	23,528.40	Nos		23,528.40
	WRENCH -T025216						
8	8941088280 CP8828 3/8 INCH PACK	84671900	1.00 Nos	30,518.88	Nos		30,518.88
9	3/8 INCH STEEL ADOPTER	84671900	20.00 Nos	216.72	Nos		4,334.40
	-1280597231						
10	1/2 INCH FRL UNIT -8940171929	84671900	3.00 Nos	5,242.44	Nos		15,727.32
11	CP7729 IMPACT WRENCH	84671900	1.00 Nos	18,597.60	Nos		18,597.60
							1,96,609.56
	Output IGST 18%			18	%		35,389.72
1		I			1		

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TAX INVOICE(Page 2)

Inc	dusuno Online Private Limited		Invoice No.					Dated				
	JILDING NO 453, SHOP NO 24,			2021-2		865		23-Feb-2022				
	t FLOOR SRIVASTAVA MARKET NUZ QAZI, NEW DELHI 110006		Deliv	ery No	ote		Mo	Mode/Terms of Payment 30 Days				
	STIN - 07AADCI9220N1ZA											
	STIN/UIN: 07AADCI9220N1ZA ate Name: Delhi, Code:07		Supp	olier's l	Ref.		Otl	ner Refe	renc	e(s)		
	Mail : accounts@indusuno.com			2021-2								
	nsignee		"	er's Or		No.		ted				
Near Bidar 'T'Junction, Sangare Zaheerabad 502220				0 2294 oatch [ıment No		10-Feb-2022 Delivery Note Date				
	STIN/UIN : 36AAACM3025E1Z0											
Si	ate Name : Telangana, Code : 36		Desp	oatche	d thr	ough	De	stination	1			
				nspor			Za	heerab	ad			
	yer (if other than consignee)		Term	ns of D	elive	ery						
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana												
SI No.	Description of Goods	HSN/S	SAC	Quant	ity	Rate	per	Disc. %		Amount		
INU.	Less: ROUND OFF									(-)0.28		
	Total		3	37.00 N	los				₹ 2	,31,999.00		
	ount Chargeable (in words)									E. & O.E		
IN	R Two Lakh Thirty One Thousand Nine H	undre	d Nin	ety N	ine	Only						
	HSN/SAC					xable		ated Ta		Total		
0.4	274000					alue	Rate	Amour		Tax Amount		
84	671900					609.56 609.56	18%	35,389 35,389		35,389.72 35,389.72		
										·		
Dec 1) not 2)	Tax Amount (in words): INR Thirty Five Thousand Three Hundred Eighty Nine and Seventy Two 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 o	Iraft				f	or Indusi	ıno Onlir	ne Pri	vate Limited		
	y. Interest @ 24% p.a. for delayed payment.											
4) . On	All disputes will be settled within Delhii Jurisdiction	on						Αι	ıthoris	sed Signatory		