## **TAX INVOICE**

Aug-2021 e/Terms of Payment  Days er Reference(s)  ed  Aug-2021 e/ery Note Date  tination  ijar
er Reference(s) ed Aug-2021 very Note Date
Aug-2021 very Note Date
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tination
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per Amount
0 Nos 17,600.00
550.00 8 % 3,267.00
₹ 21,417.00 E. & O.E
E. & O.E
ted Tax Total
Amount   Tax Amount   3,267.00
3,267.00 3,267.00 3,267.00
ted Tax To Amount Tax Al 3,267.00 3,2

## **TAX INVOICE**

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET						
1st FLOOR SRIVASTAVA MARKET	Invoice No.			ed		
	DL/2021-22/0693		24-	24-Aug-2021		
HAUZ QAZI, NEW DELHI 110006	Delivery Note			EW DELHI 110006		
GSTIN - 07AADCI9220N1ZA	Supplier's Ref.			30 Days Other Reference(s)		
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/0693		than a radesh, code . 57			
Consignee	Buyer's Or		Date	ed		
HIL LIMITED-Jhajjar Plant	4500120045			15-Aug-2021		
Jhajjar, Haryana-124106	Despatch Document No.			Despatch Document No. Delivery Note Date		
GSTIN/UIN : 06AAACH2676Q1Z4						
State Name : Haryana, Code : 06	Despatche	Despatched through			1	
Buyer (if other than consignee)	Transpor		Jha	Jhajjar		
HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06 Place of Supply: Haryana	Terms of D	Canvary				
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 PVC CONVEYOR BELTS(14500X450X5)MM	401012	1.00 Nos	17,600.0	0 Nos	17,600.00	
53026375		1100 1100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		17,000.00	
Wisth must be 500 mm						
FREIGHT AND CARTAGE DL ON SALE Output IGST 18%			1	8 %	550.00 3,267.00	
Total  Amount Chargeable (in words)		1.00 Nos			₹ 21,417.00	
Amount Chargeable (in words)		1.00 Nos			₹ 21,417.00 E. & O.E	
Amount Chargeable (in words)		1.00 Nos		ated Ta	E. & O.E	
Amount Chargeable (in words)  INR Twenty One Thousand Four Hundred Sevent			Integra Rate 18%	ated Ta Amou	E. & O.E  x Total nt Tax Amount	

## **TAX INVOICE**

dusuno Online Private Limited	Invoice No		Dated		024		
TILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET	RIVASTAVA MARKET NEW DELHI 110006 ADCI9220N1ZA Andhra Pradesh, Code : 37 Ints@indusuno.com  Delivery Note  Supplier's Ref. DL/2021-22/0693  Buyer's Order No.						ns of Payment
AUZ QAZI, NEW DELHI 110006			V DELHI 110006				
ate Name: Andhra Pradesh, Code:37			Other Reference(s)				
Mail : accounts@indusuno.com							
•							
SŤIN/UIN : 06AAACH2676Q1Z4	Despatch	o. Delive	ery inc	ote Date			
ate Name : Haryana, Code : 06	Despatche	d through	Desti	natior	1		
			Jhajj	ar			
L LIMITED-Jhajjar Plant ajjar,Haryana-124106 STIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 ace of Supply : Haryana	Terms of Delivery						
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
	401012	1 00 Nos	17,600,00	Nos	17,600.00		
53026375		1100 1100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11,000.00		
Wisth must be 500 mm							
FREIGHT AND CARTAGE DL ON SALE Output IGST 18%			18	%	550.00 3,267.00		
Total		1.00 Nos			₹ 21,417.00 E. & O.E		
R Twenty One Thousand Four Hundred Sevente	een Only				L. & O.L		
HSN/SAC	Taxable	Integrate					
	01012			1moui 3,267			
		18,150.00			.00  0,201.00		
R Twenty One Thousand Four Hundred Sevente	een Only	Value	Rate A	∖moui	x Total		
	ILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET UZ QAZI, NEW DELHI 110006 BTIN - 07AADCI9220N1ZA ate Name : Andhra Pradesh, Code : 37 Mail : accounts@indusuno.com Insignee L LIMITED-Jhajjar Plant ajjar, Haryana-124106 BTIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06  Ver (if other than consignee) L LIMITED-Jhajjar Plant ajjar, Haryana-124106 BTIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 BTIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 ace of Supply : Haryana  Description of Goods  PVC CONVEYOR BELTS(14500X450X5)MM 53026375 Wisth must be 500 mm  FREIGHT AND CARTAGE DL ON SALE Output IGST 18%	DL/2021- Delivery No. 24, EFLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006 BTIN - 07AADCI9220N1ZA Ate Name : Andhra Pradesh, Code : 37 Mail : accounts@indusuno.com Insignee L LIMITED-Jhajjar Plant Ate Name : Haryana, Code : 06 Despatch I D	DL/2021-22/0693 Delivery Note  DL/2021-22/0693 Delivery Note  DL/2021-22/0693 Delivery Note  DL/2021-22/0693 Delivery Note  Supplier's Ref. DL/2021-22/0693 Delivery Note  Supplier's Ref. DL/2021-22/0693 Buyer's Order No. 4500120045 Despatch Document N  Despatch Document N  Despatched through Transport  Terms of Delivery  Terms of Delivery  Description of Goods  Description of Goods  HSN/SAC Quantity  PVC CONVEYOR BELTS(14500X450X5)MM  53026375 Wisth must be 500 mm  FREIGHT AND CARTAGE DL ON SALE Output IGST 18%  Total  DL/2021-22/0693 Delivery Note  Supplier's Ref. DL/2021-22/0693 Buyer's Order No. 4500120045 Despatched through Transport  Terms of Delivery  Terms of Delivery  1.00 Nos	DL/2021-22/0693   24-A    DL/2021-22/0693   24-A    DEIVERY NOTE   Mode   STIN - 07AADCI9220N1ZA   Supplier's Ref.   Other   Mail : accounts@indusuno.com   DL/2021-22/0693   Supplier's Ref.   Other   DL/2021-22/0693   Supplier's Ref.   DL/2021-22/0693   Supplier's Ref.   Other   DL/2021-22/0693   Supplier's Ref.   DL/2021-22/0693   Supplier's Ref.	DL/2021-22/0693   24-Aug-2		