

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1609</b>	<b>18-Jan-2022</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1609</b>	
	Buyer's Order No.	Dated
	<b>4500129214</b>	<b>17-Jan-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CHOP SAW CUTTING WHEEL OD 14 INCH X2.8MM TH</b> <i>Brand : BOSCH</i>	68042210	<b>30.00 Nos</b>	110.00	Nos		<b>3,300.00</b>
	<b>Freight on Sale</b>						<b>250.00</b>
	<b>Output IGST 18%</b>			18 %			<b>639.00</b>
Total			<b>30.00 Nos</b>				<b>₹ 4,189.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand One Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042210	3,550.00	18%	639.00	639.00
<b>Total</b>	<b>3,550.00</b>		<b>639.00</b>	<b>639.00</b>

Tax Amount (in words) : **INR Six Hundred Thirty Nine 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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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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