

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/2021-22/2010	10-Mar-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/2010	
	Buyer's Order No.	Dated
	186285	7-Mar-2022
Buyer (if other than consignee) ASAHI INDIA GLASS LTD.-HR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 24? LED model P2421, 3 years <i>EX.ITH.MIS.051</i>	85285200	1.00 Nos	19,200.00	Nos	19,200.00
	Freight on Sale					600.00
	Output IGST 18%			18 %		3,564.00
Total			1.00 Nos			₹ 23,364.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85285200	19,800.00	18%	3,564.00	3,564.00
Total	19,800.00		3,564.00	3,564.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Four Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
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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	Despatched through	Destination
	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 24? LED model P2421, 3 years <i>EX.ITH.MIS.051</i>	85285200	1.00 Nos	19,200.00	Nos	19,200.00
	Freight on Sale					600.00
	Output IGST 18%			18 %		3,564.00
Total			1.00 Nos			₹ 23,364.00

Amount Chargeable (in words) E. & O.E

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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Transport	Bawal
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 24? LED model P2421, 3 years <i>EX.ITH.MIS.051</i>	85285200	1.00 Nos	19,200.00	Nos	19,200.00
	Freight on Sale					600.00
	Output IGST 18%			18 %		3,564.00
Total			1.00 Nos			₹ 23,364.00

Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand Three Hundred Sixty Four Only

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