# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1816	16-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		Advance Payment
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code : 07 E-Mail : accounts@indusuno.com	DL/2021-22/1816	
Consignee	Buyer's Order No.	Dated
HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED_HNG	1020/4100124675/B07	5-Feb-2022
DELHI- Rohtak ROAD,BAHADURGARH, DIST	Despatch Document No.	Delivery Note Date
-JHAJJAR-124507,HARAYANA, PH-01276-221400		
GSTIN/UIN : 06AAACH7557G1ZJ	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	JHAJJAR
Buyer (if other than consignee)	Terms of Delivery	+
HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED_HNG	-	
DELHI- Rohtak ROAD,BAHADURGARH, DIST		
-JHAJJAR-124507,HARAYANA, PH-01276-221400		
GSTIN/UIN : 06AAACH7557G1ZJ		
State Name : Haryana, Code : 06 Place of Supply : Haryana		
Tade of Cupply . Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CORD,COILED,4CORE	85442090	50.00 Nos	50.00	Nos		2,500.00
2	CABLE,TELEPHONE,2C 1300002371	85442090	50.0000 Mtr	28.00	Mtr		1,400.00
							3,900.00
	Freight on Sale Output IGST 18% Less: ROUND OFF			18	%		212.00 740.16 (-)0.16
	Total						₹ 4,852.00

Amount Chargeable (in words)

E. & O.E

# INR Four Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85442090	4,112.00	18%	740.16	740.16
Total	4,112.00		740.16	740.16

Tax Amount (in words): INR Seven Hundred Forty and Sixteen 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 only. Interest @ 24% p.a. for delayed payment.
  4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

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State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1816	
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DELHI- Rohtak ROAD,BAHADURGARH, DIST	Despatch Document No.	Delivery Note Date
-JHAJJAR-124507,HARAYANA, PH-01276-221400		
GSTIN/UIN : 06AAACH7557G1ZJ	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	JHAJJAR
Buyer (if other than consignee)	Terms of Delivery	01171007111
HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED HNG	-	
DELHI- Rohtak ROAD, BAHADURGARH, DIST		
-JHAJJAR-124507,HARAYANA, PH-01276-221400		
GSTIN/UIN : 06AAACH7557G1ZJ		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

		1					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CORD,COILED,4CORE	85442090	50.00 Nos	50.00	Nos		2,500.00
2	CABLE,TELEPHONE,2C 1300002371	85442090	50.0000 Mtr	28.00	Mtr		1,400.00
							3,900.00
	Freight on Sale Output IGST 18% Less: ROUND OFF			18	%		212.00 740.16 (-)0.16
							(70.110
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GSTIN/UIN : 06AAACH7557G1ZJ	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	JHAJJAR
Buyer (if other than consignee)	Terms of Delivery	
HINDUSTHAN NATIONAL GLASS & INDUSTRIES LIMITED HNG	1	
DELHI- Rohtak ROAD,BAHADURGARH, DIST		
-JHAJJAR-124507,HARAYANA, PH-01276-221400		
GSTIN/UIN: 06AAACH7557G1ZJ		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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