

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: 36AAECT5270C1ZI State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0788	9-Sep-2021
	Delivery Note	Mode/Terms of Payment
Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0788	
	Buyer's Order No.	Dated
Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	21080233	28-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Gautam Bhudhnagar
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COLLAR BUSH (MPFZ20-20) <i>Brand : MISUMI IMSP0118-590</i>	74199990	20.00 Nos	487.50	Nos		9,750.00
2	WITH STD. PLATING PLAIN WASHER FOR M12 MOC: MS <i>Brand : GENERAL IC4PW-M12025</i>	73181500	10.00 Nos	3.50	Nos		35.00
3	HANDLE (HHDNFA112) <i>Brand : MISUMI IMSP0118-610</i>	73269099	10.00 Nos	759.74	Nos		7,597.40
4	M5X12 ALLEN BOLT,MOC-SS304 <i>Brand : GENERAL IC1AB-M05012</i>	73181500	400.00 Nos	1.80	Nos		720.00
5	WITH STD. PLATING HEX NUT, M10 MOC: MS <i>Brand : GENERAL IC4NT-000M10</i>	73181500	200.00 Nos	3.75	Nos		750.00

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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	(GRADE 10.9) ALLEN BOLT M10 X 16 Brand : GENERAL IC4AB-M10016	7318	200.00 Nos	8.13	Nos		1,626.00
7	PT SCREW DOWELL 8 MM Brand : GENERAL IMSP0118-620	7318	50.00 Nos	13.20	Nos		660.00
8	PT SCREW DOWELL 6 MM Brand : GENERAL IMSP0118-630	7318	40.00 Nos	9.30	Nos		372.00
9	(GRADE 10.9) ALLEN BOLT M6 X 12 Brand : GENERAL IC4AB-M06012	7318	200.00 Nos	4.88	Nos		976.00
							22,486.40
				Output IGST 18%	18 %		4,047.55

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	Despatched through	Destination
	Transport	Gautam Bhudhnagar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.05
Total			1,130.00 Nos				₹ 26,534.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
74199990	9,750.00	18%	1,755.00	1,755.00
73181500	1,505.00	18%	270.90	270.90
73269099	7,597.40	18%	1,367.53	1,367.53
7318	3,634.00	18%	654.12	654.12
Total	22,486.40		4,047.55	4,047.55

Tax Amount (in words) : **INR Four Thousand Forty Seven and Fifty Five 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 36AAECT5270C1ZI State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Despatched through	Destination
	Transport	Gautam Bhudhnagar
Terms of Delivery		

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1	COLLAR BUSH (MPFZ20-20) <i>Brand : MISUMI IMSP0118-590</i>	74199990	20.00 Nos	487.50	Nos		9,750.00
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3	HANDLE (HHDNFA112) <i>Brand : MISUMI IMSP0118-610</i>	73269099	10.00 Nos	759.74	Nos		7,597.40
4	M5X12 ALLEN BOLT,MOC-SS304 <i>Brand : GENERAL IC1AB-M05012</i>	73181500	400.00 Nos	1.80	Nos		720.00
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TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

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	Delivery Note	Mode/Terms of Payment 45 Days
Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
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	Despatched through Transport	Destination Gautam Bhudhnagar
Terms of Delivery		

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8	PT SCREW DOWELL 6 MM Brand : GENERAL IMSP0118-630	7318	40.00 Nos	9.30	Nos		372.00
9	(GRADE 10.9) ALLEN BOLT M6 X 12 Brand : GENERAL IC4AB-M06012	7318	200.00 Nos	4.88	Nos		976.00
							22,486.40
				Output IGST 18%	18 %		4,047.55

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TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.05
Total			1,130.00 Nos				₹ 26,534.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
74199990	9,750.00	18%	1,755.00	1,755.00
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