# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1157	27-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	1	
Consignee	DL/2021-22/1157	Dated
S	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6398	19-Oct-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HSS Drill 1.8mm X 80mm long	8466	10.00 Nos	18.72	Nos		187.20
	Output IGST 18% ROUND OFF			18	%		33.70 0.10
	Total		10.00 Nos				₹ 221.00

Amount Chargeable (in words)

E. & O.E

### **INR Two Hundred Twenty One Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8466	187.20	18%	33.70	33.70
Total	187.20		33.70	33.70

Tax Amount (in words): INR Thirty Three and Seventy 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

4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1157	27-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1157	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6398	19-Oct-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	Noida
IMI NORGREN HERION PVT LTD	l cinic of Bontory	
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -		
201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		
	I .	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	'				<b>'</b>		
INU.							
1	HSS Drill 1.8mm X 80mm long	8466	10.00 Nos	18.72	Nos	i i	187.20
'	1100 Dilli 1.0iiiii X 00iiiii lolig	0 100	10.00 1105	10.72	1100		107.20
	Output IGST 18%			18	%		33.70
	ROUND OFF				' -		0.10
	ROUND OFF						0.10
	Total		10.00 Nos				₹ 221.00
	I .	1	1				

Amount Chargeable (in words)

E. & O.E

# **INR Two Hundred Twenty One Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8466	187.20	18%	33.70	33.70
Total	187.20		33.70	33.70

Tax Amount (in words): INR Thirty Three and Seventy 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

4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/1157	27-Oct-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
6398	19-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
_ '	Noida
•	110100
	DL/2021-22/1157 Delivery Note  Supplier's Ref. DL/2021-22/1157 Buyer's Order No. 6398

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	'				<b>'</b>		
INU.							
1	HSS Drill 1.8mm X 80mm long	8466	10.00 Nos	18.72	Nos	i i	187.20
'	1100 Dilli 1.0iiiii X 00iiiii lolig	0 100	10.00 1105	10.72	1100		107.20
	Output IGST 18%			18	%		33.70
	ROUND OFF				' -		0.10
	ROUND OFF						0.10
	Total		10.00 Nos				₹ 221.00
	I .	1	1				

Amount Chargeable (in words)

E. & O.E

# **INR Two Hundred Twenty One Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8466	187.20	18%	33.70	33.70
Total	187.20		33.70	33.70

Tax Amount (in words): INR Thirty Three and Seventy paise Only

### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory**