

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No. <b>DL/2021-22/1118</b>	Dated <b>25-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Haryana-124106 GSTIN/UTN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref. <b>DL/2021-22/1118</b>	Other Reference(s)
	Buyer's Order No. <b>4400006054</b>	Dated <b>16-Oct-2021</b>
HIL LIMITED-Jhajjar Plant Jhajjar, Haryana-124106 GSTIN/UTN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Jhajjar</b>
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wire Rope 14mm, 6x36WS/WC+SE14 construction 11703526	7312	400.0000 Mtr	118.00	Mtr		47,200.00
FREIGHT AND CARTAGE DL ON SALE Output IGST 18% ROUND OFF							3,925.00
18 %							9,202.50
HIL LIMITED, JHAJJAR							0.50
Gst Entry 14823 26/10/21							
GRH							
Quality / User Sign							
Plant Head Sign							
Total							400.0000 Mtr
							₹ 60,328.00

Amount Chargeable (in words)

INR Sixty Thousand Three Hundred Twenty Eight Only

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7312	51,125.00	18%	9,202.50	9,202.50
Total	51,125.00		9,202.50	9,202.50

Tax Amount (in words) : INR Nine Thousand Two Hundred Two and Fifty 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

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice