TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1889	25-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1889	
Consignee	Buyer's Order No.	Dated
Adwait Fabtek Private Lmited.	ADPO/21-22/0043	15-Feb-2022
Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAUCA3987B1Z8	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Graeter Noida
Buyer (if other than consignee)	Terms of Delivery	
Adwait Fabtek Private Lmited.		
Plot No -F-91, Site -B, Surajpur Upsidc, Greater		
Noida , Gautam Buddha Nagar		
GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL GRINDING WHEEL 4 INCH X 3MM	680422	500 EA	26.00	EA		13,000.00
	Output IGST 18%			18	%		2,340.00
	Total		500 EA				₹ 15,340.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
680422	13,000.00	18%	2,340.00	2,340.00
Total	13,000.00		2,340.00	2,340.00

Tax Amount (in words): INR Two Thousand Three Hundred Forty 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.

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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1889	25-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1889	
Consignee	Buyer's Order No.	Dated
Adwait Fabtek Private Lmited.	ADPO/21-22/0043	15-Feb-2022
Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida, Gautam Buddha Nagar	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAUCA3987B1Z8	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Graeter Noida
Buyer (if other than consignee)	Terms of Delivery	-
Adwait Fabtek Private Lmited.		
Plot No -F-91, Site -B, Surajpur Upsidc, Greater		
Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8		
State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL GRINDING WHEEL 4 INCH X 3MM	680422	500 EA	26.00	EA		13,000.00
	Output IGST 18%			18	%		2,340.00
	Total		500 EA				₹ 15,340.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
680422	13,000.00	18%	2,340.00	2,340.00
Total	13,000.00		2,340.00	2,340.00

Tax Amount (in words): INR Two Thousand Three Hundred Forty 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.

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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1889	25-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1889	
Consignee	Buyer's Order No.	Dated
Adwait Fabtek Private Lmited.	ADPO/21-22/0043	15-Feb-2022
Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAUCA3987B1Z8	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Graeter Noida
Buyer (if other than consignee)	T (D !!	-
buyer (ii other than consignee)	Terms of Delivery	
Adwait Fabtek Private Lmited.	Terms of Delivery	
Adwait Fabtek Private Lmited. Plot No -F-91, Site -B, Surajpur Upsidc, Greater	Terms of Delivery	
Adwait Fabtek Private Lmited. Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar	Terms of Delivery	
Adwait Fabtek Private Lmited. Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8	Terms of Delivery	
Adwait Fabtek Private Lmited. Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida, Gautam Buddha Nagar GSTIN/UIN: 09AAUCA3987B1Z8 State Name: Uttar Pradesh, Code: 09	Terms of Delivery	
Adwait Fabtek Private Lmited. Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8	Terms of Delivery	
Adwait Fabtek Private Lmited. Plot No -F-91, Site -B, Surajpur Upsidc, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL GRINDING WHEEL 4 INCH X 3MM	680422	500 EA	26.00	EA		13,000.00
	Output IGST 18%			18	%		2,340.00
	Total		500 EA				₹ 15,340.00
	1						-,,,

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
680422	13,000.00	18%	2,340.00	2,340.00
Total	13,000.00		2,340.00	2,340.00

Tax Amount (in words): INR Two Thousand Three Hundred Forty 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.

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