TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1953 | 2-Mar-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/2021-22/1953 | |
| Consignee | Buyer's Order No. | Dated |
| HIL LIMITED-Jhajjar Plant | 4500132161 | 1-Mar-2022 |
| Akeri madenpur, Amadalshahpur,Matanhail, Jhajjar, Haryana-124106 | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 06AAACH2676Q1Z4 | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Jhajjar |
| Buyer (if other than consignee) | Terms of Delivery | *** |
| HIL LIMITED-Jhajjar Plant Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana | | |

| | | | | | | I = I | |
|-----|---|----------|----------|----------|-----|---------|--------------------------|
| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| No. | | | | | | | |
| 1 | Wireless Keyboard and Mouse 60013135 MAKE DELL/HP | 84716040 | 2.00 Nos | 1,130.00 | Nos | | 2,260.00 |
| | Freight on Sale Output IGST 18% ROUND OFF | | | 18 | % | | 350.00 469.80 0.20 |
| | | | | | | | |
| | Total | | 2.00 Nos | | | | ₹ 3,080.00 |

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eighty Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|----------|----------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 84716040 | 2,610.00 | 18% | 469.80 | 469.80 |
| Total | 2,610.00 | | 469.80 | 469.80 |

Tax Amount (in words): INR Four Hundred Sixty Nine and Eighty 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.

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

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| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA | | 30 Days |
| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
| State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com | DL/2021-22/1953 | |
| Consignee | | Dated |
| - | Buyer's Order No. | |
| HIL LIMITED-Jhajjar Plant | 4500132161 | 1-Mar-2022 |
| Akeri madenpur, Amadalshahpur,Matanhail, Jhajjar, Haryana-124106 | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 06AAACH2676Q1Z4 | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Jhajjar |
| Buyer (if other than consignee) | Terms of Delivery | |
| HIL LIMITED-Jhajjar Plant | | |
| Akeri madenpur, Ámadalshahpur,Matanhail, Jhajjar, Haryana-124106 | | |
| GSŤIN/UIN : 06AAACH2676Q1Z4 | | |
| State Name : Haryana, Code : 06 | | |
| Place of Supply : Haryana | | |
| | | |
| | | |
| | | |

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| | Total | | 2.00 Nos | | | | ₹ 3,080.00 |

Amount Chargeable (in words)

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| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
| State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com | DL/2021-22/1953 | |
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| Akeri madenpur, Amadalshahpur,Matanhail, Jhajjar, Haryana-124106 | Despatch Document No. | Delivery Note Date |
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| State Name : Haryana, Code : 06 | Transport | Jhajjar |
| Buyer (if other than consignee) | Terms of Delivery | *************************************** |
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