

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1252</b>	<b>23-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1252</b>	
	Buyer's Order No.	Dated
	<b>4500125691</b>	<b>20-Nov-2021</b>
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>3 PH InductionMotor 2.2KW 1500RPM</b> <b>11104277</b> <i>kw - 2.2kw RPM - 1445 Frame - ND 100L</i>  <b>FREIGHT AND CARTAGE DL ON SALE</b> <b>Output IGST 18%</b>	85015210	<b>1.00 Nos</b>	12,700.00	Nos		<b>12,700.00</b>
						18 %	<b>650.00</b> <b>2,403.00</b>
Total			<b>1.00 Nos</b>				<b>₹ 15,753.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifteen Thousand Seven Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85015210	13,350.00	18%	2,403.00	2,403.00
<b>Total</b>	<b>13,350.00</b>		<b>2,403.00</b>	<b>2,403.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Three 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>DL/2021-22/1252</b>	
	Buyer's Order No.	Dated
	<b>4500125691</b>	<b>20-Nov-2021</b>
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

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	<b>FREIGHT AND CARTAGE DL ON SALE</b> <b>Output IGST 18%</b>				18 %		<b>650.00</b> <b>2,403.00</b>
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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	<b>Transport</b>	<b>Jhajjar</b>
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	<b>FREIGHT AND CARTAGE DL ON SALE</b> <b>Output IGST 18%</b>				18 %		<b>650.00</b> <b>2,403.00</b>
Total			<b>1.00 Nos</b>				<b>₹ 15,753.00</b>

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