TAX INVOICE

Indusuno Online Private Limited	Invoice No.
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289
1st FLOOR SRIVASTAVA MARKET	Delivery Note
HAUZ QAZI, NEW DELHI 110006	,
GSTIN - 07AADCI9220N1ZA	0 " 1 D (
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.
State Name : Delhi, Code : 07	DL/2021-22/1289
E-Mail : accounts@indusuno.com	Buyer's Order No.
Consignee	,
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329
Dist No. 44/4 Malabada was dalabada Ashar	Despatch Document No.

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN: 33AAACM3025E1Z6 State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004
GSTIN/UIN: 33AAACM3025E1Z6
State Name: Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

Dated			
25-Nov-2021			
Mode/Terms of Payment			
30 Days			
Other Reference(s)			
Dated			
25-Nov-2021			
Delivery Note Date			
Destination			
Kanchipuram			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN CAP SCREWS M8X1.25X70	73181500	100.00 Nos	7.99	Nos		799.00
2	brand: Unbrako Allen Cap Screws M16X2X70	73181500	200.00 Nos	32.81	Nos		6,562.00
3	brand: Unbrako Allen Cap Screws M16X2X150	73181500	100.00 Nos	70.46	Nos		7,046.00
4	brand: Unbrako Allen Cap Screws M20X2.5X120	73181500	150.00 Nos	100.90	Nos		15,135.00
5	brand: Unbrako Allen Cap Screws M24X3X150	73181500	30.00 Nos	181.43	Nos		5,442.90
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 2)

Indusuno Online Private Limited
BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADCI9220N1ZA
GSTIN/UIN: 07AADCI9220N1ZA
State Name: Delhi, Code: 07
E-Mail : accounts@indusuno.com
Consignee
-

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004
GSTIN/UIN: 33AAACM3025E1Z6
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	M10 NUT	73181500	100.00 Nos	1.84	Nos		184.00
7	bRAND: UNBRAKO M8 NUT	73181500	150.00 Nos	1.12	Nos		168.00
8	bRAND: UNBRAKO M12 NUT	73181500	100.00 Nos	3.27	Nos		327.00
9	bRAND: UNBRAKO M16 NUT	73181500	100.00 Nos	7.42	Nos		742.00
10	brand: Unbrako M20 NUT	73181500	10.00 Nos	13.84	Nos		138.40
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 3)

Indusuno Online Private Limited	Invoice No.
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289
1st FLOOR SRIVASTAVA MARKET	Delivery Note
HAUZ QAZI, NEW DELHI 110006	
GSTIN - 07AADCI9220N1ZA	
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.
State Name: Delhi, Code: 07	DL/2021-22/1289
E-Mail: accounts@indusuno.com	
Consignee	Buyer's Order No.
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329
in an interest of the interest of the latest states and the states of th	

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code: 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	M24 NUT	73181500	30.00 Nos	24.51	Nos		735.30
12	brand: Unbrako Allen Cap Screws M10X1.5X50	73181500	150.00 Nos	8.77	Nos		1,315.50
13	brand: Unbrako Allen Cap Screws M12X1.75X50	73181500	150.00 Nos	12.14	Nos		1,821.00
14	brand: Unbrako Allen Cap Screws M12X1.75X70	73181500	150.00 Nos	16.56	Nos		2,484.00
15	brand: Unbrako Allen Cap Screws M14X2X90	73181500	50.00 Nos	38.13	Nos		1,906.50
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 4)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code: 33

Buy

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 : 33AAACM3025E1Z6 GSTIN/UIN : Tamil Nadu, Code: 33 State Name Place of Supply : Tamil Nadu

	Terms of Deli
yer (if other than consignee)	
AHINDRA & MAHINDRA LTD Tamil Nadu	

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	ALLEN CAP SCREWS M10X1.5X90	73181500	150.00 Nos	20.10	Nos		3,015.00
17	brand: UNBRAKO ALLEN CAP SCREWS M16X2X55 FULL THREADED	73181500	50.00 Nos	27.66	Nos		1,383.00
	bRAND: UNBRAKO						49,204.60
	Output IGST 18% Less: ROUND OFF			18	%		8,856.82 (-)0.42
Δm	Total nount Chargeable (in words)		1,770.00 Nos				₹ 58,061.00 E. & O.E

INR Fifty Eight Thousand Sixty One Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 73181500 49,204.60 18% 8,856.82 8,856.82 Total 49,204.60 8,856.82 8,856.82

Tax Amount (in words): INR Eight Thousand Eight Hundred Fifty Six and Eighty Two 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.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited
BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADCI9220N1ZA
GSTIN/UIN: 07AADCI9220N1ZA
State Name: Delhi, Code: 07
E-Mail: accounts@indusuno.com
Consignee

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004
GSTIN/UIN: 33AAACM3025E1Z6
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN CAP SCREWS M8X1.25X70	73181500	100.00 Nos	7.99	Nos		799.00
2	brand: Unbrako Allen Cap Screws M16X2X70	73181500	200.00 Nos	32.81	Nos		6,562.00
3	brand: Unbrako Allen Cap Screws M16X2X150	73181500	100.00 Nos	70.46	Nos		7,046.00
4	brand: Unbrako Allen Cap Screws M20X2.5X120	73181500	150.00 Nos	100.90	Nos		15,135.00
5	brand: Unbrako Allen Cap Screws M24X3X150	73181500	30.00 Nos	181.43	Nos		5,442.90
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Kanchipuram

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	DL/2021-22/1289	
E-Mail : accounts@indusuno.com	Buyer's Order No.	Dated
Consignee	4600204329	25-Nov-2021
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination

Transport
Terms of Delivery

Buyer (if other than consignee)

State Name

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

: Tamil Nadu, Code : 33

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	M10 NUT	73181500	100.00 Nos	1.84	Nos		184.00
7	brand: UNBRAKO M8 NUT	73181500	150.00 Nos	1.12	Nos		168.00
8	bRAND: UNBRAKO M12 NUT	73181500	100.00 Nos	3.27	Nos		327.00
9	bRAND: UNBRAKO M16 NUT	73181500	100.00 Nos	7.42	Nos		742.00
10	brand: Unbrako M20 NUT	73181500	10.00 Nos	13.84	Nos		138.40
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Kanchipuram

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1289	25-Nov-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	DL/2021-22/1289	
E-Mail : accounts@indusuno.com	Buyer's Order No.	Dated
Consignee		
MAHINDRA & MAHINDRA LTD Tamil Nadu	4600204329	25-Nov-2021
Plot No. 41/1 , Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination

Transport
Terms of Delivery

Buyer (if other than consignee)

State Name

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

: Tamil Nadu, Code : 33

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	M24 NUT	73181500	30.00 Nos	24.51	Nos		735.30
12	brand: Unbrako Allen Cap Screws M10X1.5X50	73181500	150.00 Nos	8.77	Nos		1,315.50
13	brand: UNBRAKO ALLEN CAP SCREWS M12X1.75X50	73181500	150.00 Nos	12.14	Nos		1,821.00
14	brand: UNBRAKO ALLEN CAP SCREWS M12X1.75X70	73181500	150.00 Nos	16.56	Nos		2,484.00
15	brand: UNBRAKO ALLEN CAP SCREWS M14X2X90	73181500	50.00 Nos	38.13	Nos		1,906.50
	bRAND: UNBRAKO						

continued ...

	TAX	X IN	IVOIC	E(Pag	e 4)	(DL	IPLI	CATE	FOR T	RAN	ISPORTER)
Indi	usuno Online Private Limited			Invoice	No.			Da	ited		
	LDING NO 453, SHOP NO 24,			DI /203	21-22	/1289		25	-Nov-2	021	
1st	FLOOR SRIVASTAVA MARKET			DL/2021-22/1289 Delivery Note				25-Nov-2021 Mode/Terms of Payment			
	JZ QAZI, NEW DELHI 110006				,				Days		,
	ΓΙΝ - 07AADCI9220N1ZA ΓΙΝ/UΙΝ: 07AADCI9220N1ZA			Supplie	r's Re	f.			her Refe	erenc	e(s)
Stat	e Name : Delhi, Code : 07			DL/202							
	ail : accounts@indusuno.com			Buyer's				Da	ited		
	signee			46002					-Nov-2	024	
	HINDRA & MAHINDRA LTD Tamil I		u			cument N	lo.	1	elivery N)ate
	No. 41/1, Mahindra world city, Anjur,			Воорис	011 00	ournoint i	•0.		invery re	010 2	outo
	ngalpattu, Kanchipuram 603004 FIN/UIN : 33AAACM3025E1Z6			Despat	ched t	hrough		De	estination	<u> </u>	
	e Name : Tamil Nadu, Code : 33	Q		-		mougn				-	_
Otat	. Tallii Nada, Odac . 55	,		Trans _l		VARV		ΙΛC	anchipu	ıranı	<u> </u>
Buye	er (if other than consignee)			Tellila	oi Deli	very					
Plot Che GST Stat	HINDRA & MAHINDRA LTD Tamil I No. 41/1 , Mahindra world city, Anjur, engalpattu, Kanchipuram 603004 FIN/UIN : 33AAACM3025E1Z6 te Name : Tamil Nadu, Code : 33 te of Supply : Tamil Nadu		u								
SI No.	Description of Goods	ŀ	HSN/SA	C Qua	antity	Rate)	per	Disc. %		Amount
16	ALLEN CAP SCREWS M10X1.5X90	7	7318150	0 150.0	00 Nos	20	.10	Nos			3,015.00
	<i>brand: Unbrako</i> Allen Cap Screws M16X2X55 Full Threaded	7	7318150	0 50.0	0 Nos	27	'.66	Nos			1,383.00
	bRAND: UNBRAKO										
											49,204.60
L	Output IGST 18 ess: ROUND OI						18	%			8,856.82 (-)0.42
	To	otal		1 770	.00 Nos	1				3 E	:0 064 00
Amo	unt Chargeable (in words)			1,770	100 1103	<u> </u>				₹ 5	58,061.00 E. & O.E
	Fifty Eight Thousand Sixty One On	ılv									u o.L
11417	HSN/SAC	ıı y			Т-	axable		nto	ated Te	,	Total
	пэм/эас					axable /alue		ntegr ite	ated Tax Amour		Tax Amount
7318	31500					9,204.60		8%	8,856		8,856.82
				Tota		,204.60			8,856		8,856.82
Deck 1) O not r 2) G 3) Ponly	Amount (in words): INR Eight Thousand aration ur responsibility ceases if shortages / dam reported within 24 hours of receipt of good oods are sold on non-returnable basis. ayment by account payee cheque or dema . Interest @ 24% p.a. for delayed payment	nages ls. and c	s are draft	ndred I	Fifty S						Only vate Limited
4) A Only	Il disputes will be settled within Delhii Juris SUBJE								Αι	uthori	sed Signatory

TAX INVOICE

Indusuno Online Private Limited	
BUILDING NO 453, SHOP NO 24,	
1st FLOOR SRIVASTAVA MARKET	r
HAUZ QAZI, NEW DELHI 110006	
GSTIN - 07AADCI9220N1ZA	L
GSTIN/UIN: 07AADCI9220N1ZA	
State Name: Delhi, Code: 07	
E-Mail : accounts@indusuno.com	ŀ
Consignee	1
MALINDO A O MALINDO A LTD. Touri Node.	l

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN: 33AAACM3025E1Z6 State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN CAP SCREWS M8X1.25X70	73181500	100.00 Nos	7.99	Nos		799.00
2	brand: Unbrako Allen Cap Screws M16X2X70	73181500	200.00 Nos	32.81	Nos		6,562.00
3	brand: Unbrako Allen Cap Screws M16X2X150	73181500	100.00 Nos	70.46	Nos		7,046.00
4	brand: Unbrako Allen Cap Screws M20X2.5X120	73181500	150.00 Nos	100.90	Nos		15,135.00
5	brand: Unbrako Allen Cap Screws M24X3X150	73181500	30.00 Nos	181.43	Nos		5,442.90
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 2)

Indusuno Online Private Limited
BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADCI9220N1ZA
GSTIN/UIN: 07AADCI9220N1ZA
State Name: Delhi, Code: 07
E-Mail: accounts@indusuno.com
Consignee

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	M10 NUT	73181500	100.00 Nos	1.84	Nos		184.00
7	brand: UNBRAKO M8 NUT	73181500	150.00 Nos	1.12	Nos		168.00
8	bRAND: UNBRAKO M12 NUT	73181500	100.00 Nos	3.27	Nos		327.00
9	bRAND: UNBRAKO M16 NUT	73181500	100.00 Nos	7.42	Nos		742.00
10	brand: Unbrako M20 NUT	73181500	10.00 Nos	13.84	Nos		138.40
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 3)

Indusuno Online Private Limited
BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADCI9220N1ZA
GSTIN/UIN: 07AADCI9220N1ZA
State Name: Delhi, Code: 07
E-Mail : accounts@indusuno.com
Consignee

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004
GSTIN/UIN: 33AAACM3025E1Z6
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	M24 NUT	73181500	30.00 Nos	24.51	Nos		735.30
12	brand: Unbrako Allen Cap Screws M10X1.5X50	73181500	150.00 Nos	8.77	Nos		1,315.50
13	brand: Unbrako Allen Cap Screws M12X1.75X50	73181500	150.00 Nos	12.14	Nos		1,821.00
14	brand: Unbrako Allen Cap Screws M12X1.75X70	73181500	150.00 Nos	16.56	Nos		2,484.00
15	brand: Unbrako Allen Cap Screws M14X2X90	73181500	50.00 Nos	38.13	Nos		1,906.50
	bRAND: UNBRAKO						

continued ...

TAX INVOICE(Page 4)

Indusuno Online Private Limited
BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADCI9220N1ZA
GSTIN/UIN: 07AADCI9220N1ZA
State Name: Delhi, Code: 07
E-Mail: accounts@indusuno.com
Consignee

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004
GSTIN/UIN: 33AAACM3025E1Z6
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

MAHINDRA & MAHINDRA LTD. - Tamil Nadu

Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004
GSTIN/UIN: 33AAACM3025E1Z6
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Invoice No.	Dated
DL/2021-22/1289	25-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1289	
Buyer's Order No.	Dated
4600204329	25-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Kanchipuram
Terms of Delivery	
	DL/2021-22/1289 Delivery Note Supplier's Ref. DL/2021-22/1289 Buyer's Order No. 4600204329 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	ALLEN CAP SCREWS M10X1.5X90	73181500	150.00 Nos	20.10	Nos		3,015.00
17	brand: Unbrako Allen Cap Screws M16X2X55 FULL THREADED	73181500	50.00 Nos	27.66	Nos		1,383.00
	bRAND: UNBRAKO						
							49,204.60
	Output IGST 18% Less: ROUND OFF			18	%		8,856.82 (-)0.42
	Total		4 770 00 No.				
	Total		1,770.00 Nos				₹ 58,061.00
Am	Amount Chargeable (in words)						

INR Fifty Eight Thousand Sixty One Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 73181500 49,204.60 18% 8,856.82 8,856.82 Total 49,204.60 8,856.82 8,856.82

Tax Amount (in words): INR Eight Thousand Eight Hundred Fifty Six and Eighty Two 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