

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0244</b>	<b>9-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>KSPG Automotive India Pvt. Ltd.</b> Gate No. 380, Village Takwe Budruk, Taluka-, Taluka- Maval Dist. Pune 412 106 GSTIN/UIN : 27AAECP0264G1ZL State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0244</b>	
	Buyer's Order No.	Dated
	<b>1443014604</b>	<b>2-Mar-2022</b>
Buyer (if other than consignee) <b>KSPG Automotive India Pvt. Ltd.</b> Gate No. 380, Village Takwe Budruk, Taluka-, Taluka- Maval Dist. Pune 412 106 GSTIN/UIN : 27AAECP0264G1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LM BEARING SC16 UUOP-KHS LG TAIWAN</b>	84821000	<b>6.00 Nos</b>	276.00	Nos		<b>1,656.00</b>
	Less : <b>Output IGST 18% ROUND OFF</b>			18 %			<b>298.08 (-)0.08</b>
Total			<b>6.00 Nos</b>				<b>₹ 1,954.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Nine Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84821000	1,656.00	18%	298.08	298.08
<b>Total</b>	<b>1,656.00</b>		<b>298.08</b>	<b>298.08</b>

Tax Amount (in words) : **INR Two Hundred Ninety Eight and Eight 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
A/c No. : **259003181852**  
Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Ltd**

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment
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	<b>AP/2021-22/0244</b>	
	Buyer's Order No.	Dated
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	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

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Amount Chargeable (in words) E. & O.E

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**for Indusuno Online Private Ltd**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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Terms of Delivery		

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