

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>NUT &amp; BOLT HT SIZE-16X150</b> 53023372 UnBrako	73181300	<b>100.00 Nos</b>	73.52	Nos		<b>7,352.00</b>
2	<b>HT Bolt, Nut &amp; Washer M12X50mm HT</b> 13112248 UnBrako	73181300	<b>200.00 Nos</b>	17.03	Nos		<b>3,406.00</b>
3	<b>HT Bolt, Nut &amp; Washer M10X50mm HT</b> 13112218 UnBrako	73181500	<b>100.00 Nos</b>	12.29	Nos		<b>1,229.00</b>
							11,987.00
	<b>FREIGHT AND CARTAGE DL ON SALE</b>						<b>400.00</b>
	<b>Output IGST 18%</b>			18	%		<b>2,229.66</b>
	<b>ROUND OFF</b>						<b>0.34</b>
	Total		<b>400.00 Nos</b>				<b>₹ 14,617.00</b>

---

*E. & O.E*

**INR Fourteen Thousand Six Hundred Seventeen Only**

<p>Tax Amount (in words) : <b>INR Two Thousand Two Hundred Twenty Nine and Sixty Six paise Only</b></p>	
<p><u>Declaration</u></p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	
<p style="text-align: right;"><b>for Indusuno Online Private Limited</b></p> <p style="text-align: right;">Authorized Signatory</p>	

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
	<b>DL/2021-22/1235</b>	<b>19-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/2021-22/1235</b>	
	Buyer's Order No.	Dated
	<b>4500125333</b>	<b>15-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>NUT &amp; BOLT HT SIZE-16X150</b> 53023372 UnBrako	73181300	100.00 Nos	73.52	Nos		7,352.00
2	<b>HT Bolt, Nut &amp; Washer M12X50mm HT</b> 13112248 UnBrako	73181300	200.00 Nos	17.03	Nos		3,406.00
3	<b>HT Bolt, Nut &amp; Washer M10X50mm HT</b> 13112218 UnBrako	73181500	100.00 Nos	12.29	Nos		1,229.00
							11,987.00
							<b>FREIGHT AND CARTAGE DL ON SALE</b>
							<b>Output IGST 18%</b>
							<b>ROUND OFF</b>
							400.00
							2,229.66
							0.34
Total			400.00 Nos				<b>₹ 14,617.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Six Hundred Seventeen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181300	11,116.99	18%	2,001.06	2,001.06
73181500	1,270.01	18%	228.60	228.60
<b>Total</b>	<b>12,387.00</b>		<b>2,229.66</b>	<b>2,229.66</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Nine and Sixty Six 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.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<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/2021-22/1235</b>	<b>19-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
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/2021-22/1235</b>	
	Buyer's Order No.	Dated
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>NUT &amp; BOLT HT SIZE-16X150</b> 53023372 UnBrako	73181300	100.00 Nos	73.52	Nos		7,352.00
2	<b>HT Bolt, Nut &amp; Washer M12X50mm HT</b> 13112248 UnBrako	73181300	200.00 Nos	17.03	Nos		3,406.00
3	<b>HT Bolt, Nut &amp; Washer M10X50mm HT</b> 13112218 UnBrako	73181500	100.00 Nos	12.29	Nos		1,229.00
							11,987.00
							<b>FREIGHT AND CARTAGE DL ON SALE</b>
							<b>Output IGST 18%</b>
							<b>ROUND OFF</b>
							400.00
							2,229.66
							0.34
Total			400.00 Nos				<b>₹ 14,617.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Six Hundred Seventeen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181300	11,116.99	18%	2,001.06	2,001.06
73181500	1,270.01	18%	228.60	228.60
<b>Total</b>	<b>12,387.00</b>		<b>2,229.66</b>	<b>2,229.66</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Nine and Sixty Six 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.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice