

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1207	13-Nov-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee HINDALCO INDUSTRIES LIMITED (Unit - Mahan Aluminium), Works : NH-75E, Bargawan-486 886, Dist:Singrauli, M.P. (India) GSTIN/UIN : 23AAACH1201R2ZU State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1207	Gaurao Sharma:+91-9999857929
	Buyer's Order No.	Dated
	952204616	20-Aug-2021
Buyer (if other than consignee) HINDALCO INDUSTRIES LIMITED (Unit - Mahan Aluminium), Works : NH-75E, Bargawan-486 886, Dist:Singrauli, M.P. (India) GSTIN/UIN : 23AAACH1201R2ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bargawan
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Power supply input:-100-240VAC, AMP -2.0 A <i>M6705078581</i> <i>Make : Mean Well</i> Output IGST 18% ROUND OFF	85044029	2.00 Nos	1,080.00	Nos		2,160.00
						18 %	388.80 0.20
Total			2.00 Nos				₹ 2,549.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044029	2,160.00	18%	388.80	388.80
Total	2,160.00		388.80	388.80

Tax Amount (in words) : **INR Three Hundred Eighty Eight 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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