TAX INVOICE

Invoice No.	Dated
DL/2021-22/1508	3-Jan-2022
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
''	
Buyer's Order No.	Dated
4503385943	24-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Alwar
Terms of Delivery	7
	DL/2021-22/1508 Delivery Note Supplier's Ref. DL/2021-22/1508 Buyer's Order No. 4503385943 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGNETIC FOLDER A3 SIZE NMIXX00562	39169000	30.00 Nos	172.00	Nos		5,160.00
2	MAGNETIC FOLDER A3 SIZE NMIXX00562	39169000	100.00 Nos	172.00	Nos		17,200.00
							22,360.00
	Output IGST 18% ROUND OFF			18	%		4,024.80 0.20
	Total		130.00 Nos				₹ 26,385.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
39169000	22,360.00	18%	4,024.80	4,024.80
Total	22,360.00		4,024.80	4,024.80

Tax Amount (in words): INR Four Thousand Twenty Four 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

-22/1508 3-Jan-2022 Note Mode/Terms of Payment
lote Mode/Terms of Payment
1
60 Days
Ref. Other Reference(s)
-22/1508
rder No. Dated
943 24-Dec-2021
Document No. Delivery Note Date
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Delivery
•

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

UILDING NO 453, SHOP NO 24,		
	DL/2021-22/1508	3-Jan-2022
st FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
STIN - 07AADCI9220N1ZA		60 Days
STIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
tate Name: Delhi, Code:07 -Mail:accounts@indusuno.com	DL/2021-22/1508	
onsignee	Buyer's Order No.	Dated
avells India Limited Unit- Alwar-Wire	4503385943	24-Dec-2021
-461-462, 204 - 204 A & SP-215,MIA, Alwar, 01030	Despatch Document No.	Delivery Note Date
STIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
tate Name : Rajasthan, Code : 08	Transport	Alwar
uyer (if other than consignee)	Terms of Delivery	+
avells India Limited Unit- Alwar-Wire		
-461-462, 204 - 204 A & SP-215,MIA, Alwar,		
01030		
STIN/UIN : 08AAACH0351E1Z5		
tate Name : Rajasthan, Code : 08		
lace of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGNETIC FOLDER A3 SIZE NMIXX00562	39169000	30.00 Nos	172.00	Nos		5,160.00
2	MAGNETIC FOLDER A3 SIZE NMIXX00562	39169000	100.00 Nos	172.00	Nos		17,200.00
							22,360.00
	Output IGST 18% ROUND OFF			18	%		4,024.80 0.20
	Total		130.00 Nos				₹ 26,385.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Three Hundred Eighty Five Only

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	Value	Rate Amount		Tax Amount
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for Indusuno Online Private Limited

Authorised Signatory