

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/2021-22/1794 | 15-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1794 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|------------|------|------|---------|-------------------|
| 1 | ALLEN BOLT M10 x 20mm LONG WITH STANDARD <i>IC4AB-M10020</i> <i>IC4AB-M10020 Consider Legth of Bolt 20mm without head</i> | 73181000 | 500.00 Nos | 8.00 | Nos | | 4,000.00 |
| | Output IGST 18% | | | | 18 % | | 720.00 |
| Total | | | 500.00 Nos | | | | ₹ 4,720.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 73181000 | 4,000.00 | 18% | 720.00 | 720.00 |
| Total | 4,000.00 | | 720.00 | 720.00 |

Tax Amount (in words) : **INR Seven Hundred Twenty 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

(DUPLICATE FOR TRANSPORTER)

| | | |
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| | DL/2021-22/1794 | 15-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1794 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | LPO2202024 | 11-Feb-2022 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through Transport | Destination Noida |
| Terms of Delivery | | |

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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