

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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.

DL/2021-22/1759
Delivery Note

Dated

8-Feb-2022

Mode/Terms of Payment

45 Days

Other Reference(s)

Supplier's Ref.

DL/2021-22/1759

Buyer's Order No.

LPO2202005

Despatch Document No.

Dated

2-Feb-2022

Delivery Note Date

Despatched through

Transport

Destination

Noida

Terms of Delivery

Consignee

IMI NORGREN HERION PVT LTD

B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305

GSTIN/UIN : 09AAACI7716A1ZV

State Name : Uttar Pradesh, Code : 09

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IC4AB-M10020 Consider Legth of Bolt 20mm IC4AB-M10020	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 Rate	Integrated Tax Amount	Total Tax 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