TAX INVOICE

Invoice No.	Dated
DL/2021-22/1663	27-Jan-2022
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1663	
Buyer's Order No.	Dated
6590	22-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Noida
Terms of Delivery	
	DL/2021-22/1663 Delivery Note Supplier's Ref. DL/2021-22/1663 Buyer's Order No. 6590 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	THREADING INSERT -16EL 1.5 ISO AG60 KORLOY	82090010	20.00 Nos	1,846.00	Nos		36,920.00
2	GROOVING INSERT -MGMN 250-G (PC9030) KORLOY	84661010	10.00 Nos	567.50	Nos		5,675.00
							42,595.00
	Coutput IGST 18% Less: ROUND OFF			18	%		7,667.10 (-)0.10
	Total		30.00 Nos				₹ 50,262.00
	Total		00.00 1103				₹ 50,262.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable	Integrated Tax		Taxable Integrated		Total		
	Value	Rate Amount		Rate Amount		Rate Amount		Tax Amount
82090010	36,920.00	18%	6,645.60	6,645.60				
84661010	5,675.00	18%	1,021.50	1,021.50				
Total	42,595.00		7,667.10	7,667.10				

Tax Amount (in words): INR Seven Thousand Six Hundred Sixty Seven and Ten paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1663	27-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1663	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6590	22-Dec-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	+
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		

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	Total		00.00 1103				₹ 50,262.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Two Hundred Sixty Two Only

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	Value	Rate	Amount	Tax Amount		
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	45 Days
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INR Fifty Thousand Two Hundred Sixty Two Only

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