

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/2021-22/1868	23-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee MAHINDRA & MAHINDRA LTD._ Powerol Engine K-32/2, MIDC Area Hingna Road Nagpur-440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1868	
	Buyer's Order No.	Dated
	6710667640	22-Feb-2022
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD._ Powerol Engine K-32/2, MIDC Area Hingna Road Nagpur-440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Nagpur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	cable tie 4mm X 250mm	39299090	25,000.00 Nos	1.21	Nos		30,250.00
	Output IGST 18%			18	%		5,445.00
Total			25,000.00 Nos				₹ 35,695.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39299090	30,250.00	18%	5,445.00	5,445.00
Total	30,250.00		5,445.00	5,445.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Five Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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