TAX INVOICE

dusuno Online Private Limited	Invoice No.	Dated
JILDING NO 453, SHOP NO 24,	DL/2021-22/1890	25-Feb-2022
t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
STIN - 07AADCI9220N1ZA		45 Days
STIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
ate Name: Delhi, Code:07 Mail:accounts@indusuno.com	DL/2021-22/1890	
nsignee	Buyer's Order No.	Dated
I NORGREN HERION PVT LTD	6562	15-Dec-2021
30A, Sector-85, NOIDA, Gautam Budhnagar, UP 1305	- Despatch Document No.	Delivery Note Date
STIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
ate Name : Uttar Pradesh, Code : 09	Transport	Noida
yer (if other than consignee)	Terms of Delivery	
I NORGREN HERION PVT LTD		
30A, Sector-85, NOIDA, Gautam Budhnagar, UP	-	
1305		
STIN/UIN : 09AAACI7716A1ZV ate Name : Uttar Pradesh, Code : 09		
ale Name – Ullar Pragesh Cone 19		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
INU.							
1	TRANSAIR REDUCING BRACKET 40-2	39174000	1.00 Nos	1,614.00	Nos	i i	1,614.00
-	5MM			,-			.,0100
2	TRANSAIR QUICK ASSEMBLY	39174000	1.00 Nos	1,476.00	Nos		1,476.00
_		00174000	1.00 1405	1,470.00	1403		1,470.00
	BRACKET 25MM	20474000	4 00 11	4 407 00	NI		4 40= 00
3	TRANSAIR REDUCING BRACKET 63-2	39174000	1.00 Nos	1,407.00	NOS		1,407.00
	5MM						
4	TRANSAIR FIXING CLIP FOR 40MM	82079090	1.00 Nos	208.00	Nos		208.00
	ALUMINUM TUBE						
5	TRANSAIR STEEL FIXING CLIP D22	73261990	1.00 Nos	177.00	Nos		177.00
6	TRANSAIR VENTED END-CAP 40MM	39174000	1.00 Nos	1,674.00	Nos		1,674.00
7	TRANSAIR EQUAL ELBOW 25MM	39174000	1.00 Nos	985.00	Nos		985.00
8	TRANSAIR EQUAL ELBOW 40MM	39174000	1.00 Nos	1,843.00	Nos		1,843.00
9	LOCKABLE DOUBLE BALL VALVE Ø	84818030	1.00 Nos	7,391.00	Nos		7,391.00
	25			,			1,001100
10	TRANSAIR EQUAL CONNECTOR 25MM	39174000	1.00 Nos	1,000.00	Nos		1,000.00
	TRANSAIR EQUAL CONNECTOR 40MM	39174000	1.00 Nos	1,726.00			•
							1,726.00
12	TRANSAIR EQUAL CONNECTOR 63MM	73261990	1.00 Nos	4,484.00	INOS		4,484.00

continued ...

TAX INVOICE(Page 2)

BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code: 07 E-Mail: accounts@indusuno.com 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 DL/2021-22/1890 Supplier's Ref. Other Reference(s) Mode/Terms of Payment 45 Days Other Reference(s) Despatched hrough Destination Transport Terms of Delivery Terms of Delivery Destination Noida	Indusuno Online Private Limited	Invoice No.	Dated
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com 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 NOIDA, Gautam Budhnagar, UP-201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09		DL/2021-22/1890	25-Feb-2022
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com Consignee Buyer's Order No. Buyer's Order No. Consignee Consignee Buyer's Order No. Consignee Buyer's Order No. Consignee Consignee Cother Reference(s) Dated Consignee Cother Reference(s) Dated Cother Reference(s)			45 Davs
E-Mail: accounts@indusuno.com 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		Supplier's Ref.	
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	· · · · · · · · · · · · · · · · · · ·	DL/2021-22/1890	
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - Despatch Document No. Delivery Note Date Despatch Document No. Delivery Note Date Despatch Document No. Des	Consignee	Buyer's Order No.	Dated
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	IMI NORGREN HERION PVT LTD	6562	15-Dec-2021
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		Despatch Document No.	Delivery Note Date
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		Despatched through	Destination
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	State Name : Uttar Pradesh, Code : 09	Transport	Noida
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Buyer (if other than consignee)	· · · · · · · · · · · · · · · · · · ·	11010101
201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	IMI NORGREN HERION PVT LTD		
GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09			
State Name : Uttar Pradesh, Code : 09			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	BALL VALVE 1/2 INCH BSPP	84818030	2.00 Nos	222.00	Nos		444.00
14	ECONOMY PACKAGING & FORWARDING	39174000	1.00 Nos	559.86	Nos		559.86
							24,988.86
	Output IGST 18% ROUND OFF			18	%		4,497.99 0.15
	Total		15.00 Nos				₹ 29,487.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
39174000	12,284.86	18%	2,211.27	2,211.27
82079090	208.00	18%	37.44	37.44
73261990	4,661.00	18%	838.98	838.98
84818030	7,835.00	18%	1,410.30	1,410.30
Total	24,988.86		4,497.99	4,497.99

Tax Amount (in words): INR Four Thousand Four Hundred Ninety Seven and Ninety Nine 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1890	25-Feb-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/2021-22/1890	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6562	15-Dec-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305	Despatch Document No.	Delivery Note Date
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRANSAIR REDUCING BRACKET 40-2	39174000	1.00 Nos	1,614.00	Nos		1,614.00
2	TRANSAIR QUICK ASSEMBLY	39174000	1.00 Nos	1,476.00	Nos		1,476.00
3	BRACKET 25MM TRANSAIR REDUCING BRACKET 63-2	39174000	1.00 Nos	1,407.00	Nos		1,407.00
4	TRANSAIR FIXING CLIP FOR 40MM	82079090	1.00 Nos	208.00	Nos		208.00
5	TRANSAIR STEEL FIXING CLIP D22	73261990	1.00 Nos	177.00			177.00
6	TRANSAIR VENTED END-CAP 40MM TRANSAIR EQUAL ELBOW 25MM	39174000 39174000	1.00 Nos 1.00 Nos	1,674.00 985.00	Nos		1,674.00 985.00
8	TRANSAIR EQUAL ELBOW 40MM LOCKABLE DOUBLE BALL VALVE Ø	39174000 84818030	1.00 Nos 1.00 Nos	1,843.00 7,391.00			1,843.00 7,391.00
10	25 TRANSAIR EQUAL CONNECTOR 25MM	39174000	1.00 Nos	1,000.00	Nos		1,000.00
1	TRANSAIR EQUAL CONNECTOR 40MM TRANSAIR EQUAL CONNECTOR 63MM	39174000 73261990	1.00 Nos 1.00 Nos	1,726.00 4,484.00			1,726.00 4,484.00

continued ...

TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1890	25-Feb-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/2021-22/1890	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6562	15-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	110100
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		
These of Capping in Chair Francis		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	BALL VALVE 1/2 INCH BSPP	84818030	2.00 Nos	222.00	Nos		444.00
14	ECONOMY PACKAGING & FORWARDING	39174000	1.00 Nos	559.86	Nos		559.86
							24,988.86
	Output IGST 18% ROUND OFF			18	%		4,497.99 0.15
	Total		15.00 Nos				₹ 29,487.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
39174000	12,284.86	18%	2,211.27	2,211.27
82079090	208.00	18%	37.44	37.44
73261990	4,661.00	18%	838.98	838.98
84818030	7,835.00	18%	1,410.30	1,410.30
Total	24,988.86		4,497.99	4,497.99

Tax Amount (in words): INR Four Thousand Four Hundred Ninety Seven and Ninety Nine paise Only

Declaration

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4) All disputes will be settled within Delhii Jurisdiction Only.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1890	25-Feb-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/2021-22/1890	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6562	15-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		Noida
Buyer (if other than consignee)	Transport Terms of Delivery	Noida
IMI NORGREN HERION PVT LTD	Terms of Delivery	
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
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2	TRANSAIR QUICK ASSEMBLY BRACKET 25MM	39174000	1.00 Nos	1,476.00	Nos		1,476.00
3	TRANSAIR REDUCING BRACKET 63-2 5MM	39174000	1.00 Nos	1,407.00	Nos		1,407.00
4	TRANSAIR FIXING CLIP FOR 40MM ALUMINUM TUBE	82079090	1.00 Nos	208.00	Nos		208.00
5	TRANSAIR STEEL FIXING CLIP D22	73261990	1.00 Nos				177.00
6 7	TRANSAIR VENTED END-CAP 40MM TRANSAIR EQUAL ELBOW 25MM	39174000 39174000	1.00 Nos 1.00 Nos				1,674.00 985.00
8	TRANSAIR EQUAL ELBOW 40MM LOCKABLE DOUBLE BALL VALVE Ø	39174000 84818030	1.00 Nos 1.00 Nos	1,843.00 7,391.00			1,843.00 7.391.00
10	25	39174000	1 00 Noo	1,000.00	Nos		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11		39174000	1.00 Nos 1.00 Nos	1,726.00	Nos		1,000.00 1,726.00
12	TRANSAIR EQUAL CONNECTOR 63MM	73261990	1.00 Nos	4,484.00	Nos		4,484.00

continued ...

TAX INVOICE(Page 2)

BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET		Dated
1st FLOOR SRIVASTAVA MARKET	DL/2021-22/1890	25-Feb-2022
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	''	
E-Mail : accounts@indusuno.com	DL/2021-22/1890	Butter
Consignee	Buyer's Order No.	Dated
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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
	Terms of Delivery	
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory