

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |  |   |
|--|--|---|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.                            | Dated                                   |
|  | <b>DL/2021-22/1815</b>                 | <b>16-Feb-2022</b>                      |
|  | Delivery Note                          | Mode/Terms of Payment<br><b>30 Days</b> |
| Consignee<br><b>CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors</b><br>655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600<br>019. TAMILNADU<br>GSTIN/UIN : 3AAACC2474P1ZI<br>State Name : Delhi, Code : 07  | Supplier's Ref.                        | Other Reference(s)                      |
|  | <b>DL/2021-22/1815</b>                 |   |
|  | Buyer's Order No.                      | Dated                                   |
| Buyer (if other than consignee)<br><b>CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors</b><br>655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600<br>019. TAMILNADU<br>GSTIN/UIN : 3AAACC2474P1ZI<br>State Name : Delhi, Code : 07<br>Place of Supply : Delhi                     | <b>TVTPO/003924/21</b>                 | <b>1-Feb-2022</b>                       |
|  | Despatch Document No.                  | Delivery Note Date                      |
|  | Despatched through<br><b>Transport</b> | Destination<br><b>THIRUVOTTIYUR</b>     |
| Terms of Delivery  |  |   |

| SI No. | Description of Goods                              | HSN/SAC  | Quantity        | Rate   | per  | Disc. % | Amount            |
|--------|---|----------|-----------------|--------|------|---------|-------------------|
| 1      | <b>SCREW JACK 2TON CAPACITY</b><br>31161500D03002 | 84251110 | <b>2.00 Nos</b> | 900.00 | Nos  |         | <b>1,800.00</b>   |
|        | <b>Output IGST 18%</b>                            |          |                 |        | 18 % |         | <b>324.00</b>     |
| Total  |   |          | <b>2.00 Nos</b> |        |      |         | <b>₹ 2,124.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Twenty Four Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 84251110     | 1,800.00        | 18%            | 324.00        | 324.00           |
| <b>Total</b> | <b>1,800.00</b> |                | <b>324.00</b> | <b>324.00</b>    |

Tax Amount (in words) : **INR Three Hundred Twenty Four 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)

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                 |
|  | <b>DL/2021-22/1815</b> | <b>16-Feb-2022</b>    |
|  | Delivery Note          | Mode/Terms of Payment |
|  |                        | <b>30 Days</b>        |
| Consignee<br><b>CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors</b><br>655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 019. TAMILNADU<br>GSTIN/UIN : 3AAACC2474P1ZI<br>State Name : Delhi, Code : 07   | Supplier's Ref.        | Other Reference(s)    |
|  | <b>DL/2021-22/1815</b> |                       |
|  | Buyer's Order No.      | Dated                 |
|  | <b>TVTPO/003924/21</b> | <b>1-Feb-2022</b>     |
| Buyer (if other than consignee)<br><b>CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors</b><br>655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 019. TAMILNADU<br>GSTIN/UIN : 3AAACC2474P1ZI<br>State Name : Delhi, Code : 07<br>Place of Supply : Delhi                        | Despatch Document No.  | Delivery Note Date    |
|  |                        |                       |
|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>THIRUVOTTIYUR</b>  |
| Terms of Delivery  |                        |                       |

| SI No. | Description of Goods                              | HSN/SAC  | Quantity        | Rate   | per         | Disc. % | Amount            |
|--------|---|----------|-----------------|--------|-------------|---------|-------------------|
| 1      | <b>SCREW JACK 2TON CAPACITY</b><br>31161500D03002 | 84251110 | <b>2.00 Nos</b> | 900.00 | Nos         |         | <b>1,800.00</b>   |
|        | <b>Output IGST 18%</b>                            |          |                 |        | <b>18 %</b> |         | <b>324.00</b>     |
| Total  |   |          | <b>2.00 Nos</b> |        |             |         | <b>₹ 2,124.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand One Hundred Twenty Four Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 84251110     | 1,800.00        | 18%            | 324.00        | 324.00           |
| <b>Total</b> | <b>1,800.00</b> |                | <b>324.00</b> | <b>324.00</b>    |

Tax Amount (in words) : **INR Three Hundred Twenty Four 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**

(TRIPLICATE FOR SUPPLIER)

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                 |
|  | <b>DL/2021-22/1815</b> | <b>16-Feb-2022</b>    |
|  | Delivery Note          | Mode/Terms of Payment |
| Consignee<br><b>CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors</b><br>655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 019. TAMILNADU<br>GSTIN/UIN : 3AAACC2474P1ZI<br>State Name : Delhi, Code : 07   | Supplier's Ref.        | Other Reference(s)    |
|  | <b>DL/2021-22/1815</b> |                       |
|  | Buyer's Order No.      | Dated                 |
| Buyer (if other than consignee)<br><b>CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors</b><br>655,T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 019. TAMILNADU<br>GSTIN/UIN : 3AAACC2474P1ZI<br>State Name : Delhi, Code : 07<br>Place of Supply : Delhi                        | <b>TVTPO/003924/21</b> | <b>1-Feb-2022</b>     |
|  | Despatch Document No.  | Delivery Note Date    |
|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>THIRUVOTTIYUR</b>  |
|  | Terms of Delivery      |                       |

| SI No. | Description of Goods                              | HSN/SAC  | Quantity        | Rate   | per  | Disc. % | Amount            |
|--------|---|----------|-----------------|--------|------|---------|-------------------|
| 1      | <b>SCREW JACK 2TON CAPACITY</b><br>31161500D03002 | 84251110 | <b>2.00 Nos</b> | 900.00 | Nos  |         | <b>1,800.00</b>   |
|        | <b>Output IGST 18%</b>                            |          |                 |        | 18 % |         | <b>324.00</b>     |
| Total  |   |          | <b>2.00 Nos</b> |        |      |         | <b>₹ 2,124.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Twenty Four Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 84251110     | 1,800.00        | 18%            | 324.00        | 324.00           |
| <b>Total</b> | <b>1,800.00</b> |                | <b>324.00</b> | <b>324.00</b>    |

Tax Amount (in words) : **INR Three Hundred Twenty Four 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