TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET	DL/2021-22/1214 Delivery Note	15-Nov-2021 Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1214	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413900615	13-May-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
Covestro (India) Private Limited		
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN: 09AAACB2419H1ZY State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING OF 5 PIECES OF HOSE REELS	998719	5.00 Nos	2,675.79	Nos		13,378.95
	Output IGST 18% Less: ROUND OFF			18	%		2,408.21 (-)0.16
	Total		5.00 Nos				₹ 15,787.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Seven Hundred Eighty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
998719	13,378.95	18%	2,408.21	2,408.21
Total	13,378.95		2,408.21	2,408.21

Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty One 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.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1214	15-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1214	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413900615	13-May-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	1 2 2 2
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

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HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
998719		13,378.95	18%	2,408.21	2,408.21
T	otal	13,378.95		2,408.21	2,408.21

Tax Amount (in words): INR Two Thousand Four Hundred Eight and Twenty One paise Only

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DL/2021-22/1214	15-Nov-2021
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	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1214	
Buyer's Order No.	Dated
2413900615	13-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Noida
Terms of Delivery	1.0.00
	DL/2021-22/1214 Delivery Note Supplier's Ref. DL/2021-22/1214 Buyer's Order No. 2413900615 Despatch Document No. Despatched through Transport

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	Output IGST 18% Less: ROUND OFF			18	%		2,408.21 (-)0.16
	Total		5.00 Nos				₹ 15,787.00

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	Value	Rate	Amount	Tax Amount
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