TAX INVOICE

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 CSTIN/UIN - 00AAACI7716A17V	/2021-22/1296 ivery Note oplier's Ref. //2021-22/1296 //er's Order No. 54 spatch Document No.	26-Nov-2021 Mode/Terms of Payment 45 Days Other Reference(s) Dated 15-Nov-2021 Delivery Note Date
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 CSTIN/UIN - 00AAACI7716A17V	oplier's Ref. /2021-22/1296 /er's Order No.	45 Days Other Reference(s) Dated 15-Nov-2021
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E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 CSTINUUM CONTRACTION OF THE PROPERTY OF THE PROP	ver's Order No.	15-Nov-2021
IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - Desp	54	15-Nov-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - Desp	 	
201305 CSTIN/I IIN 0000 0017716017V	spatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACI7716A1ZV Desr		
	spatched through	Destination
State Name : Uttar Pradesh. Code : 09	nsport	Noida
D (" " ")	ms 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tri band Jio, 3g,4g Network Signal	8529	3.00 Nos	16,800.00	Nos		50,400.00
2	Patch Panel Antenna	8517	9.00 Nos	1,847.00	Nos		16,623.00
3	LMR 300 Cable LMR 300 Connector	8455 8529	180.00 Nos 25.00 Nos	80.00 76.00			14,400.00
5	3 Way Splitter	8517	3.00 Nos	978.00			1,900.00 2,934.00
6	Services Installation Charges	9987	3.00 Nos	1,086.00	Nos		3,258.00
							89,515.00
	Output IGST 18% ROUND OFF			18	%		16,112.70 0.30
	Total		223.00 Nos				₹ 1,05,628.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8529	52,300.00	18%	9,414.00	9,414.00
8517	19,557.00	18%	3,520.26	3,520.26
8455	14,400.00	18%	2,592.00	2,592.00
9987	3,258.00	18%	586.44	586.44
Total	89,515.00		16,112.70	16,112.70

Tax Amount (in words): INR Sixteen Thousand One Hundred Twelve and Seventy 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/2021-22/1296	26-Nov-2021
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/2021-22/1296	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6454	15-Nov-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		
riace of Supply . Ottal Frauesii		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
INU.		0500	0.00.11	40,000,00	NI		7 0 400 00
1	Tri band Jio, 3g,4g Network Signal Booster	8529	3.00 Nos	16,800.00	NOS		50,400.00
2	Patch Panel Antenna	8517	9.00 Nos	1,847.00	Nos		16,623.00
3	LMR 300 Cable	8455	180.00 Nos	80.00	Nos		14,400.00
4	LMR 300 Connector	8529	25.00 Nos	76.00	Nos		1,900.00
5	3 Way Splitter	8517	3.00 Nos	978.00	Nos		2,934.00
6	Services Installation Charges	9987	3.00 Nos	1,086.00	Nos		3,258.00
							89,515.00
	Output IGST 18%			18	%		16,112.70
	ROUND OFF						0.30
	Total		223.00 Nos				₹ 1,05,628.00

Amount Chargeable (in words)

E. & O.E

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GSTIN/UIN : 09AAACI7716A1ZV Desr		
	spatched through	Destination
State Name : Uttar Pradesh. Code : 09	nsport	Noida
D (" " ")	ms of Delivery	110100
IMI NORGREN HERION PVT LTD	·	
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -		
201305		
GSTIN/UIN : 09AAACI7716A1ZV		
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