

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1332</b>	<b>30-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>Consignee</b> <b>ASAHI INDIA GLASS LTD.-UK</b> AIS industrial Estate, Plot No. B, Village Latherdeva Hoon, Manglore, Jhabrera Road, PO Jhabrera, Tehsil Roorkee, Dist. Haridwar, Roorkee 247665 GSTIN/UIN : 05AADCA7706R1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1332</b>	
	Buyer's Order No.	Dated
	<b>34519</b>	<b>22-Nov-2021</b>
<b>Buyer (if other than consignee)</b> <b>ASAHI INDIA GLASS LTD.-UK</b> AIS industrial Estate, Plot No. B, Village Latherdeva Hoon, Manglore, Jhabrera Road, PO Jhabrera, Tehsil Roorkee, Dist. Haridwar, Roorkee 247665 GSTIN/UIN : 05AADCA7706R1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Roorkee Dist.</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DEFELECTION TOUCH SWITCH</b> <b>MODEL NO. CSH121A-AL</b> <i>EX.LIT.MIS.001</i> <i>Brand : METROL</i> <i>Model : CSH121A-AL</i>	85365090	<b>2.00 Nos</b>	6,132.25	Nos		<b>12,264.50</b>
	<i>Less :</i>					<b>18 %</b>	<b>2,207.61 (-)0.11</b>
	<b>Output IGST 18% ROUND OFF</b>						
Total			<b>2.00 Nos</b>				<b>₹ 14,472.00</b>

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

**INR Fourteen Thousand Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85365090	12,264.50	18%	2,207.61	2,207.61
<b>Total</b>	<b>12,264.50</b>		<b>2,207.61</b>	<b>2,207.61</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Seven and Sixty One paise 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)

<b>Indusuno Online Private Limited</b> 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
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	Buyer's Order No.	Dated
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**for Indusuno Online Private Limited**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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	Despatch Document No.	Delivery Note Date
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