TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37	Invoice No. DL/2021-22/0732 Delivery Note Supplier's Ref.	Dated 28-Aug-2021 Mode/Terms of Payment 30 Days Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0732	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500120523	24-Aug-2021
Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4	Despatch Document No.	Delivery Note Date
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	•
HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06 Place of Supply: Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	11KV PIN INSULATOR WITH PIN 42020795	8546	8.00 Nos	180.00	Nos		1,440.00
	FREIGHT AND CARTAGE DL ON SALE Output IGST 18% Less: ROUND OFF			18	%		350.00 322.20 (-)0.20
	Total		8.00 Nos				₹ 2,112.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twelve Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8546	1,790.00	18%	322.20	322.20
Total	1,790.00		322.20	322.20

Tax Amount (in words): INR Three Hundred Twenty Two and Twenty 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/2021-22/0732	28-Aug-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0732	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500120523	24-Aug-2021
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
HIL LIMITED-Jhajjar Plant		
Jhajjar,Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06		

Place of Supply : Haryana

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
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1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0732	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500120523	24-Aug-2021
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
HIL LIMITED-Jhajjar Plant		
Jhajjar,Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06		

Place of Supply : Haryana

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	11KV PIN INSULATOR WITH PIN 42020795	8546	8.00 Nos	180.00	Nos		1,440.00
	FREIGHT AND CARTAGE DL ON SALE Output IGST 18% Less: ROUND OFF			18	%		350.00 322.20 (-)0.20
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