

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1814	16-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee Adwait Fabtek Private Limited. Plot No -F-91, Site -B, Surajpur Upside, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1814	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Adwait Fabtek Private Limited. Plot No -F-91, Site -B, Surajpur Upside, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Graeter Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CARBIDE ENGRAVER ENGRAVER VIBRATING MACHINE PEN FOR SS	84242000	1.00 Nos	700.00	Nos		700.00
2	FLAP DISC BUFFRING WHEEL/ FLAPDISC 4 INCH /GRIT 80	68042210	500.00 Nos	25.50	Nos		12,750.00
3	CUTTING WHEEL 4 INCH X 1MM Brand : BOSCH	68042210	500.00 Nos	14.50	Nos		7,250.00
4	SPRAY GUN PAINT PILOT T59 METAL CUP	84242000	1.00 Nos	2,100.00	Nos		2,100.00
5	GRINDING WHEEL GRINDING WHEEL 4 INCH X 4MM	68042210	500.00 Nos	25.00	Nos		12,500.00
							35,300.00
Output IGST 18%							6,354.00
Total			1,502.00 Nos				₹ 41,654.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84242000	2,800.00	18%	504.00	504.00
68042210	32,500.00	18%	5,850.00	5,850.00
Total	35,300.00		6,354.00	6,354.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifty Four 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)

Indusuno Online Private Limited 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
	DL/2021-22/1814	16-Feb-2022
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Adwait Fabtek Private Limited. Plot No -F-91, Site -B, Surajpur Upside, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1814	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Adwait Fabtek Private Limited. Plot No -F-91, Site -B, Surajpur Upside, Greater Noida , Gautam Buddha Nagar GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	ADPO/21-22/0043	15-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Graeter Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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(TRIPLICATE FOR SUPPLIER)

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