

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/2021-22/1215	15-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1215	
	Buyer's Order No.	Dated
Consignee Covestro (India) Private Limited Unit No. SB-801, 8th Floor Empire Tower, Cloud City Campus, Airoli, Belapur Road, Thane Maharashtra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	2414085653	10-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Transport	Noida
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Allen Head Screw M12x35 (DIN-912) <i>Brand : UNBRAKO</i>	73181500	500.00 Nos	12.32	Nos		6,160.00
	Output IGST 18% ROUND OFF			18 %			1,108.80 0.20
Total			500.00 Nos				₹ 7,269.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	6,160.00	18%	1,108.80	1,108.80
Total	6,160.00		1,108.80	1,108.80

Tax Amount (in words) : **INR One Thousand One Hundred Eight and Eighty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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