# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1985	7-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1985	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDKandivali	6740007652	17-Nov-2021
Akurli Road, Kandivali (East), Mumbai 400101 GSTIN/UIN : 27AAACM3025E1ZZ	Despatch Document No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Transport	Kandiwali
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTDKandivali Akurli Road, Kandivali (East), Mumbai 400101 GSTIN/UIN: 27AAACM3025E1ZZ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.					'		
INO.							
1	Led Machine Lamp 10W	9405	5.00 Nos	385.00	Nos		1,925.00
	Output IGST 12%			12	%		231.00
	Total		5.00 Nos				₹ 2,156.00

Amount Chargeable (in words)

E. & O.E

## INR Two Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9405	1,925.00	12%	231.00	231.00
Total	1,925.00		231.00	231.00

Tax Amount (in words): INR Two Hundred Thirty One 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 Delhii Jurisdiction Only.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852** 

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory** 

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	Output 1631 1278			/ _	/0		231.00
	Total		5.00 Nos				₹ 2 156 00
	1 otal		0.00 1103				₹ 2,156.00

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