

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/2021-22/1734	4-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1734	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUNCTION BOX, 63 A, 4 POLE MAKE- SINTE 100077120	85389000	27.00 Nos	1,010.00	Nos		27,270.00
	Output IGST 18% ROUND OFF				18 %		4,908.60 0.40
Total			27.00 Nos				₹ 32,179.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85389000	27,270.00	18%	4,908.60	4,908.60
Total	27,270.00		4,908.60	4,908.60

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eight and Sixty 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

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/2021-22/1734	4-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1734	
	Buyer's Order No.	Dated
	5030012365	28-Dec-2021
Consignee Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Buyer (if other than consignee) Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

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(TRIPLICATE FOR SUPPLIER)

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