TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1711	2-Feb-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/2021-22/1711	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500130218	31-Jan-2022
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		

SI No.	Description of Goods	HSN/SA	.C Quantity	Rate	per	Disc. %	Amount
1	1 KVA OFFLINE UPS 59000135	8504409	2.00 Nos	4,000.00	Nos		8,000.00
	Freight on Sale Output IGST 18%			18	%		350.00 1,503.00
	Total		2.00 Nos				₹ 9,853.00

Amount Chargeable (in words)

Place of Supply : Haryana

E. & O.E

INR Nine Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85044090	8,350.00	18%	1,503.00	1,503.00
Total	8,350.00		1,503.00	1,503.00

Tax Amount (in words): INR One Thousand Five Hundred Three 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.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1711	2-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1711	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500130218	31-Jan-2022
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		

SI No.		HSN/S	AC Quantity	Rate	per	Disc. %	Amount
1	1 KVA OFFLINE UPS 59000135	850440	2.00 Nos	4,000.00	Nos		8,000.00
	Freight on Sa Output IGST 18			18	%		350.00 1,503.00
	To	atal.	2 00 No.				7.0.070.00
	Id	otal	2.00 Nos	S			₹ 9,853.00

Amount Chargeable (in words)

Place of Supply : Haryana

E. & O.E

INR Nine Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85044090	8,350.00	18%	1,503.00	1,503.00
Total	8,350.00		1,503.00	1,503.00

Tax Amount (in words): INR One Thousand Five Hundred Three 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.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1711	2-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1711	
Consignee	Buyer's Order No.	Dated
		Dated
HIL LIMITED-Jhajjar Plant	4500130218	31-Jan-2022
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 KVA OFFLINE UPS 59000135	85044090	2.00 Nos	4,000.00	Nos		8,000.00
	Freight on Sale Output IGST 18%			18	%		350.00 1,503.00
	Total		2.00 Nos				₹ 9,853.00

Amount Chargeable (in words)

Place of Supply : Haryana

E. & O.E

INR Nine Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85044090	8,350.00	18%	1,503.00	1,503.00
Total	8,350.00		1,503.00	1,503.00

Tax Amount (in words): INR One Thousand Five Hundred Three 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.

for Indusuno Online Private Limited

Authorised Signatory