

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1406</b>	<b>10-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1406</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haridwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SPRAY PAINT FLAT BLACK- Prime</b> <i>MS10-7470</i>	32089000	<b>25 BT</b>	152.75	BT		<b>3,818.75</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>687.38 (-)0.13</b>
Total			<b>25 BT</b>				<b>₹ 4,506.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Five Hundred Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
32089000	3,818.75	18%	687.38	687.38
<b>Total</b>	<b>3,818.75</b>		<b>687.38</b>	<b>687.38</b>

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Thirty Eight 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)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1406</b>	<b>10-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1406</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haridwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SPRAY PAINT FLAT BLACK- Prime</b> <i>MS10-7470</i>	32089000	<b>25 BT</b>	152.75	BT		<b>3,818.75</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>687.38 (-)0.13</b>
Total			<b>25 BT</b>				<b>₹ 4,506.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Five Hundred Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
32089000	3,818.75	18%	687.38	687.38
<b>Total</b>	<b>3,818.75</b>		<b>687.38</b>	<b>687.38</b>

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Thirty Eight 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**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1406</b>	<b>10-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1406</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-UK-Haridwar</b> BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haridwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SPRAY PAINT FLAT BLACK- Prime</b> <i>MS10-7470</i>	32089000	<b>25 BT</b>	152.75	BT		<b>3,818.75</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>687.38 (-)0.13</b>
Total			<b>25 BT</b>				<b>₹ 4,506.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Five Hundred Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
32089000	3,818.75	18%	687.38	687.38
<b>Total</b>	<b>3,818.75</b>		<b>687.38</b>	<b>687.38</b>

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Thirty Eight 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