

**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 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0664</b>	<b>21-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0664</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Gautam Budhnagar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REPAIRING OF 5 PIECES OF HOSE REELS</b> <i>Brand : GENERAL</i>	998719	<b>5.00 Nos</b>	2,675.79	Nos	<b>13,378.95</b>
	Less : <b>Output IGST 18% ROUND OFF</b>			18 %		<b>2,408.21 (-)0.16</b>
Total			<b>5.00 Nos</b>			<b>₹ 15,787.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifteen Thousand Seven Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998719	13,378.95	18%	2,408.21	2,408.21
<b>Total</b>	<b>13,378.95</b>		<b>2,408.21</b>	<b>2,408.21</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Eight and Twenty One 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 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0664</b>	<b>21-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>45 Days</b>
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0664</b>	
	Buyer's Order No.	Dated
	<b>2413900615</b>	<b>31-May-2021</b>
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Gautam Budhnagar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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