## **TAX INVOICE**

Indusuno Online Private Limite	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24		20-Dec-2021		
1st FLOOR SRIVASTAVA MARKI 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/2021-22/1448			
Consignee	Buyer's Order No.	Dated		
HIL LIMITED-Jhajjar Plant	4500127223	14-Dec-2021		
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 06AAACH267				
State Name : Haryana, Code	e : 06 Despatched through	Destination		
	Transport	Jhajjar		
Buyer (if other than consignee)	Terms of Delivery			
HIL LIMITED-Jhajjar Plant				
Jhajjar,Haryana-124106				
CSTIN/LIIN · 06AAACH267	3∩17 <i>4</i>			

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	DESKTOP KEYBOARD 53020949 MAKE DELL	84716064	2.00 Nos	465.00	Nos		930.00
2	Grinding Wheel for AG4 Grinder 15407129 4" MAKE BOSCH, CUMI	68042210	100.00 Nos	23.00	Nos		2,300.00
	Freight on Sale Output IGST 18% Less : ROUND OFF			18	%		3,230.00 250.00 626.40 (-)0.40
	Total		102.00 Nos				₹ 4,106.00

Amount Chargeable (in words)

E. & O.E

# **INR Four Thousand One Hundred Six Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84716064	1,001.98	18%	180.36	180.36
68042210	2,478.02	18%	446.04	446.04
Total	3,480.00		626.40	626.40

 $\label{thm:continuous} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \; \textbf{INR} \; \textbf{Six} \; \textbf{Hundred} \; \textbf{Twenty} \; \textbf{Six} \; \textbf{and} \; \textbf{Forty} \; \textbf{paise} \; \textbf{Only}$ 

## Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1448	20-Dec-2021		
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment		
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days		
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com	DL/2021-22/1448			
Consignee	Buyer's Order No.	Dated		
HIL LIMITED-Jhajjar Plant	4500127223	14-Dec-2021		
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				

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	DESKTOP KEYBOARD 53020949 MAKE DELL	84716064	2.00 Nos	465.00	Nos		930.00
2	Grinding Wheel for AG4 Grinder 15407129	68042210	100.00 Nos	23.00	Nos		2,300.00
	4" MAKE BOSCH, CUMI  Freight on Sale Output IGST 18%  Less: ROUND OFF			18	%		3,230.00 250.00 626.40 (-)0.40
	Total		102.00 Nos				₹ 4,106.00

Amount Chargeable (in words)

E. & O.E

## **INR Four Thousand One Hundred Six Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84716064	1,001.98	18%	180.36	180.36
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Total	3,480.00		626.40	626.40

 $\label{thm:conditional} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \; \textbf{INR} \; \textbf{Six} \; \textbf{Hundred} \; \textbf{Twenty} \; \textbf{Six} \; \textbf{and} \; \textbf{Forty} \; \textbf{paise} \; \textbf{Only}$ 

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Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1448	20-Dec-2021		
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/2021-22/1448			
Consignee	Buyer's Order No.	Dated		
HIL LIMITED-Jhajjar Plant	4500127223	14-Dec-2021		
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				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP KEYBOARD 53020949 MAKE DELL	84716064	2.00 Nos	465.00	Nos		930.00
2	Grinding Wheel for AG4 Grinder 15407129 4" MAKE BOSCH, CUMI	68042210	100.00 Nos	23.00	Nos		2,300.00
	Freight on Sale Output IGST 18% Less: ROUND OFF			18	%		3,230.00 250.00 626.40 (-)0.40
	Total		102.00 Nos				₹ 4,106.00

**INR Four Thousand One Hundred Six Only** 

Amount Chargeable (in words)

: Haryana, Code: 06

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 84716064 1,001.98 18% 180.36 180.36 68042210 2,478.02 18% 446.04 446.04 Total 3,480.00 626.40 626.40

Tax Amount (in words): INR Six Hundred Twenty Six and Forty paise Only

### Declaration

Only.

State Name

Place of Supply : Haryana

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