

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                 |
|  | <b>DL/2021-22/1923</b> | <b>28-Feb-2022</b>    |
|  | Delivery Note          | Mode/Terms of Payment |
|  |                        | <b>30 Days</b>        |
| Consignee<br><b>HIL LIMITED-Jhajjar Plant</b><br>Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,<br>Haryana-124106<br>GSTIN/UIN : 06AAACH2676Q1Z4<br>State Name : Haryana, Code : 06  | Supplier's Ref.        | Other Reference(s)    |
|  | <b>DL/2021-22/1923</b> |                       |
|  | Buyer's Order No.      | Dated                 |
|  | <b>4500131822</b>      | <b>24-Feb-2022</b>    |
| Buyer (if other than consignee)<br><b>HIL LIMITED-Jhajjar Plant</b><br>Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,<br>Haryana-124106<br>GSTIN/UIN : 06AAACH2676Q1Z4<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana                       | Despatch Document No.  | Delivery Note Date    |
|  |                        |                       |
|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>Jhajjar</b>        |
| Terms of Delivery  |                        |                       |

| SI No. | Description of Goods  | HSN/SAC  | Quantity    | Rate     | per | Disc. % | Amount             |
|--------|---|----------|-------------|----------|-----|---------|--------------------|
| 1      | <b>SINGLE STRAND ROLLER CHAIN 1 1 /4" PITCH</b><br>60009035 | 73151100 | 60.0000 Mtr | 1,305.00 | Mtr |         | <b>78,300.00</b>   |
|        | <b>Freight on Sale</b>                                      |          |             |          |     |         | <b>1,200.00</b>    |
|        | <b>Output IGST 18%</b>                                      |          |             | 18 %     |     |         | <b>14,310.00</b>   |
| Total  |   |          | 60.0000 Mtr |          |     |         | <b>₹ 93,810.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Three Thousand Eight Hundred Ten Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                  | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
|              |                  | Rate           | Amount           |                  |
| 73151100     | 79,500.00        | 18%            | 14,310.00        | 14,310.00        |
| <b>Total</b> | <b>79,500.00</b> |                | <b>14,310.00</b> | <b>14,310.00</b> |

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ten Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**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><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                 |
|  | <b>DL/2021-22/1923</b> | <b>28-Feb-2022</b>    |
|  | Delivery Note          | Mode/Terms of Payment |
|  |                        | <b>30 Days</b>        |
| Consignee<br><b>HIL LIMITED-Jhajjar Plant</b><br>Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,<br>Haryana-124106<br>GSTIN/UIN : 06AAACH2676Q1Z4<br>State Name : Haryana, Code : 06  | Supplier's Ref.        | Other Reference(s)    |
|  | <b>DL/2021-22/1923</b> |                       |
|  | Buyer's Order No.      | Dated                 |
|  | <b>4500131822</b>      | <b>24-Feb-2022</b>    |
| Buyer (if other than consignee)<br><b>HIL LIMITED-Jhajjar Plant</b><br>Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,<br>Haryana-124106<br>GSTIN/UIN : 06AAACH2676Q1Z4<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana                       | Despatch Document No.  | Delivery Note Date    |
|  |                        |                       |
|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>Jhajjar</b>        |
| Terms of Delivery  |                        |                       |

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 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

|  |                        |                       |
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|  | Delivery Note          | Mode/Terms of Payment |
|  |                        | <b>30 Days</b>        |
| Consignee<br><b>HIL LIMITED-Jhajjar Plant</b><br>Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,<br>Haryana-124106<br>GSTIN/UIN : 06AAACH2676Q1Z4<br>State Name : Haryana, Code : 06  | Supplier's Ref.        | Other Reference(s)    |
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|  | Buyer's Order No.      | Dated                 |
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