	TA	XX INV	OI:	CE	(0	DRIG	INAL FO	OR RECIPIENT)	
Вι	dusuno Online Private Limited JILDING NO 453, SHOP NO 24,			oice No. 2021-22/1552	e-Way Bill No		ted l an-202	22	
	t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006		Del	ivery Note		_		s of Payment	
GS	STIN - 07AADCI9220N1ZA						30 Days		
	STIN/UIN: 07AADCI9220N1ZA ate Name: Delhi, Code:07		Supplier's Ref.			Oth	Other Reference(s)		
	Mail : accounts@indusuno.com		DL	/2021-22/1	552				
Со	nsignee		Bu	er's Order N	No.	Dat	ted		
	.P Wind Farms (Khandke)Private Limited			60000601		17-	Dec-20)21	
Ma	l0s W Farms(Khandke)-Plant, Ahmednagar aharashtra,-414001	,	De	spatch Docu	ıment No.	Del	Delivery Note Date		
	STIN/UIN : 27AABCE4934F1ZS		Despatched through		Des	Destination			
	ate Name : Maharashtra, Code : 27		Transport			An	Andheri East		
	yer (if other than consignee)		Terms of Delivery						
7th Mu GS Sta Pla	LP Wind Farms (Khandke)Private Limited in Floor, Fulcrum, Sahar road, Andheri East, umbai -400099 STIN/UIN : 27AABCE4934F1ZS ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra								
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
1	Loctite 406 20 ML 100080770	3506		10.00 Nos	266.80	Nos		2,668.00	
2	Z925 STEELOX 500ML SPRAY	3208		48.00 Nos	1,085.00	Nos		52,080.00	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Loctite 406 20 ML 100080770	3506	10.00 Nos	266.80	Nos		2,668.00
2	Z925 STEELOX 500ML SPRAY 100080937	3208	48.00 Nos	1,085.00	Nos		52,080.00
		Total	58.00 Nos				₹ 54,748.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Seven Hundred Forty Eight Only

HSN/SAC		Taxable
		Value
3506		2,668.00
3208		52,080.00
	Total	54.748.00

Tax Amount (in words): NIL

Declaration

Ónly.

- 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

	TA	X INV	Ol	CE	(DUPLIC)	ATE	FOR TE	RANSPORTER)	
Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006				oice No. 2021-22/1552 livery Note	e-Way Bill No.	7-Jan-2022 Mode/Terms of Payment			
GS Sta E-I	STIN - 07AADCI9220N1ZA STIN/UIN: 07AADCI9220N1ZA ate Name: Delhi, Code: 07 Mail: accounts@indusuno.com nsignee	-	Supplier's Ref. DL/2021-22/1552 Buyer's Order No.			Other Reference(s) Dated			
	.P Wind Farms (Khandke)Private Limited			60000601	NO.		17-Dec-2021		
R4 Ma	0s W Farms(Khàndke)-Plant, Ahmednagar, harashtra,-414001		De	spatch Docu			Delivery Note Date		
	STIN/UIN : 27AABCE4934F1ZS ate Name : Maharashtra, Code : 27			spatched thr ansport	ough	Destination Andheri East			
	yer (if other than consignee) P Wind Farms (Khandke)Private Limited			ms of Delive	ery	~ 11	anen E	.ast	
7th Floor, Fulcrum, Sahar road, Andheri East, Mumbai -400099 GSTIN/UIN : 27AABCE4934F1ZS State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									
SI No.	Description of Goods	HSN/S/	٩C	Quantity	Rate	per	Disc. %	Amount	
2	Loctite 406 20 ML 100080770 Z925 STEELOX 500ML SPRAY 100080937	3506 3208		10.00 Nos 48.00 Nos	266.80 I			2,668.00 52,080.00	
	Total			58.00 Nos				₹ 54,748.00	
	ount Chargeable (in words) R Fifty Four Thousand Seven Hundred Fo	orty Eis	ıht	Only	1			E. & O.E	
1141	HSN/		,,,,	Only				Taxable	
350 320								Value 2,668.00 52,080.00	
							To	otal 54,748.00	

Declaration

Tax Amount (in words): NIL

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for Indusuno Online Private Limited

Authorised Signatory

	TA	X INV	OI(CE	(TR	RIPLI	CATE F	OR SUPPLIER)	
Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee CLP Wind Farms (Khandke)Private Limited R40s W Farms(Khandke)-Plant, Ahmednagar, Maharashtra,-414001 GSTIN/UIN: 27AABCE4934F1ZS State Name: Maharashtra, Code: 27			DL/2 Del Sup DL Buy	poice No. 2021-22/1552 ivery Note oplier's Ref. /2021-22/1 yer's Order N		7-Jan Mode/ 30 Da Other 2		-Jan-2022 Inde/Terms of Payment O Days Other Reference(s)	
			Despatch Document No. Despatched through Transport			Destination Andheri East			
Buyer (if other than consignee) CLP Wind Farms (Khandke)Private Limited 7th Floor, Fulcrum, Sahar road, Andheri East, Mumbai -400099 GSTIN/UIN : 27AABCE4934F1ZS State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				ms of Delive	ery	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
1	Loctite 406 20 ML 100080770 Z925 STEELOX 500ML SPRAY	3506 3208		10.00 Nos 48.00 Nos	266.80 1,085.00			2,668.00 52.080.00	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Loctite 406 20 ML 100080770	3506	10.00 Nos	266.80	Nos		2,668.00
2	Z925 STEELOX 500ML SPRAY 100080937	3208	48.00 Nos	1,085.00	Nos		52,080.00
	Tota		58.00 Nos				₹ 54,748.00

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