

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>DL/2021-22/1821</b>	<b>17-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1821</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	<b>4500131023</b>	<b>14-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>NUT &amp; BOLT HT SIZE-10X120</b> 53023371	73181500	<b>200 EA</b>	23.00	EA		<b>4,600.00</b>
	<b>Freight on Sale</b>						<b>350.00</b>
	<b>Output IGST 18%</b>			18 %			<b>891.00</b>
Total			<b>200 EA</b>				<b>₹ 5,841.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Thousand Eight Hundred Forty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	4,950.00	18%	891.00	891.00
<b>Total</b>	<b>4,950.00</b>		<b>891.00</b>	<b>891.00</b>

Tax Amount (in words) : **INR Eight Hundred Ninety One 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> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
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	Buyer's Order No.	Dated
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(TRIPLICATE FOR SUPPLIER)

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