

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1637	24-Jan-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1637	
	Buyer's Order No.	Dated
	4500129477	21-Jan-2022
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PP STRAPPING M/C WITH TENSIONER 13MM 54134074	8207	10.00 Nos	675.00	Nos		6,750.00
	Freight on Sale						250.00
	Output IGST 18%			18 %			1,260.00
Total			10.00 Nos				₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	7,000.00	18%	1,260.00	1,260.00
Total	7,000.00		1,260.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty 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)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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