TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated			
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1606	18-Jan-2022			
1st FLOOR SRIVASTAVA MARKET 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/2021-22/1606				
Consignee	Buyer's Order No.	Dated			
HIL LIMITED-Jhajjar Plant	4500129190	15-Jan-2022			
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 State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BUFFING WHEEL /EMERY CLOTH TYPE 4" 11108702 Brand: BOSCH	68051010	50.00 Nos	26.00	Nos		1,300.00
2	NUT & BOLT HT SIZE-10X120 53023371 Brand: REPUTED	73181500	100 EA	23.00	EA		2,300.00
							3,600.00
	Output IGST 18%			18	%		648.00
	Total						₹ 4,248.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
68051010	1,300.00	18%	234.00	234.00
73181500	2,300.00	18%	414.00	414.00
Total	3,600.00		648.00	648.00

Tax Amount (in words): INR Six Hundred Forty Eight 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

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State Name : Haryana, Code : 06	Despatched through	Destination		
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Jhajjar, Haryana-124106				
GSTIN/UIN : 06AAACH2676Q1Z4				

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