TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1926	28-Feb-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1926	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD		
	6789	26-Feb-2022
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	-
IMI NORGREN HERION PVT LTD		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -		
201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALUMINIUM CASTING (160CASTING (160NOS)	76169990	102.00 Nos	583.00	Nos		59,466.00
	Output IGST 18% ROUND OFF			18	%		10,703.88 0.12
	Total		102.00 Nos				₹ 70,170.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand One Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
76169990	59,466.00	18%	10,703.88	10,703.88
Total	59,466.00		10,703.88	10,703.88

Tax Amount (in words): INR Ten Thousand Seven Hundred Three and Eighty Eight paise 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 Delhii 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

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1926	28-Feb-2022
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
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Buyer's Order No.	Dated
6789	26-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
-	Noida
Terms of Delivery	
	DL/2021-22/1926 Delivery Note Supplier's Ref. DL/2021-22/1926 Buyer's Order No. 6789

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Buyer (if other than consignee)	Terms of Delivery	-
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