

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/2021-22/1437 | 17-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1437 | |
| | Buyer's Order No. | Dated |
| 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 | Wire Rope 14MM6X36SC 11703528 | 73121010 | 160.0000 Mtr | 125.00 | Mtr | | 20,000.00 |
| | Freight on Sale | | | 18 % | | | 950.00 |
| | Output IGST 18% | | | 18 % | | | 3,771.00 |
| Total | | | 160.0000 Mtr | | | | ₹ 24,721.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Twenty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 73121010 | 20,950.00 | 18% | 3,771.00 | 3,771.00 |
| Total | 20,950.00 | | 3,771.00 | 3,771.00 |

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventy 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)

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| | DL/2021-22/1437 | 17-Dec-2021 |
| | 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/2021-22/1437 | |
| | Buyer's Order No. | Dated |
| | 4500127034 | 11-Dec-2021 |
| 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 | | |

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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