

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/2021-22/1989	8-Mar-2022
	Delivery Note	Mode/Terms of Payment
Consignee APRAVVA ENERGY PRIVATE LIMITED--GJ VILLAGE -PAGUTHAN, BHARUCH -PALEJ ROAD, BHARUCH 392015 GSTIN/UIN : 24AAACG7999P1ZP State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1989	
	Buyer's Order No.	Dated
Buyer (if other than consignee) APRAVVA ENERGY PRIVATE LIMITED--GJ VILLAGE -PAGUTHAN, BHARUCH -PALEJ ROAD, BHARUCH 392015 GSTIN/UIN : 24AAACG7999P1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bharuch
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC STEEL 5-MINUTE PUTTY (SF) 100076785	38249025	1.00 kgs	7,050.00	kgs		7,050.00
	Output IGST 18%					18 %	1,269.00
Total			1.00 kgs				₹ 8,319.00

Amount Chargeable (in words) E. & O.E**INR Eight Thousand Three Hundred Nineteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38249025	7,050.00	18%	1,269.00	1,269.00
Total	7,050.00		1,269.00	1,269.00

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

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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