TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1676	29-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1676	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012365	28-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy	Despatch Document No.	Delivery Note Date
Manager, M: +91-8198900906	Despatched through	Destination
GSTIN/UIN : 06AACCJ0468L1ZG		
State Name : Haryana, Code : 06 Buyer (if other than consignee)	Transport	Haryana
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TEE,GI,25MM,WITH INSPECTION SLOT 100089827	82077010	30.00 Nos	30.00	Nos		900.00
	Output IGST 18%			18	%		162.00
	Total		30.00 Nos				₹ 1,062.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82077010	900.00	18%	162.00	162.00
Total	900.00		162.00	162.00

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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1676	29-Jan-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
5030012365	28-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Haryana
-	,
	DL/2021-22/1676 Delivery Note Supplier's Ref. DL/2021-22/1676 Buyer's Order No. 5030012365 Despatch Document No.

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code : 07 E-Mail : accounts@indusuno.com	DL/2021-22/1676	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012365	28-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana		

	SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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		Output IGST 18%			18	%		162.00
		Total		30.00 Nos				₹ 1,062.00
L		Total		55.00 1103				₹ 1,002.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82077010	900.00	18%	162.00	162.00
Total	900.00		162.00	162.00

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