

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1042</b>	<b>16-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1042</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BT-9 coupling bolt with rubber bush</b> 11108459	731815	<b>12.00 Nos</b>	415.00	Nos		<b>4,980.00</b>
	<b>FREIGHT AND CARTAGE DL ON SALE</b>						<b>350.00</b>
Total			<b>12.00 Nos</b>				<b>₹ 5,330.00</b>

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

HSN/SAC	Taxable Value
731815	5,330.00
<b>Total</b>	<b>5,330.00</b>

Tax Amount (in words) : **NIL**

## 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1042</b>	<b>16-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1042</b>	
	Buyer's Order No.	Dated
	<b>4500123177</b>	<b>9-Oct-2021</b>
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Total			<b>12.00 Nos</b>				<b>₹ 5,330.00</b>

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

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