

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|------------------|--------|-----|-------------------|
| 1 | Flange MS BS 10 Table D 2" 13610404 | 73079190 | 15.00 Nos | 80.00 | Nos | 1,200.00 |
| 2 | Flange MS BS 10 Table D 3" 13610406 | 73071909 | 20.00 Nos | 150.00 | Nos | 3,000.00 |
| | | | | | | 4,200.00 |
| | Freight on Sale | | | | | 550.00 |
| | Output IGST 18% | | | 18 % | | 855.00 |
| | Total | | 35.00 Nos | | | ₹ 5,605.00 |

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 73079190 | 1,357.14 | 18% | 244.29 | 244.29 |
| 73071909 | 3,392.86 | 18% | 610.71 | 610.71 |
| Total | 4,750.00 | | 855.00 | 855.00 |

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

| | | |
|--|------------------------|-----------------------|
| 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/2021-22/2013 | 10-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee HIL LIMITED-Jhajjar Plant Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/2013 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar, Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana | 4500132784 | 9-Mar-2022 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Jhajjar |
| | Terms of Delivery | |

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|--------------|---|----------|------------------|--------|-----|-------------------|
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| | | | | | | 4,200.00 |
| | Freight on Sale | | | | | 550.00 |
| | Output IGST 18% | | | 18 % | | 855.00 |
| Total | | | 35.00 Nos | | | ₹ 5,605.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Five Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 73079190 | 1,357.14 | 18% | 244.29 | 244.29 |
| 73071909 | 3,392.86 | 18% | 610.71 | 610.71 |
| Total | 4,750.00 | | 855.00 | 855.00 |

Tax Amount (in words) : **INR Eight Hundred Fifty Five 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.

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

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