

# 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: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1520</b>	<b>4-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1520</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FIBER OPTICMULTI MODE CABLE 5MTR</b>	8544	<b>5.00 Nos</b>	1,439.00	Nos		<b>7,195.00</b>
2	<b>POWER CABLE MALE &amp; AMP AMP FEMALE 2 MTR</b>	8544	<b>5.00 Nos</b>	219.00	Nos		<b>1,095.00</b>
3	<b>CISCO SFP 10G SR FIBER MODULE</b>	8517	<b>5.00 Nos</b>	10,300.00	Nos		<b>51,500.00</b>
							59,790.00
	<b>Less : Output IGST 18% ROUND OFF</b>				18 %		<b>10,762.20 (-)0.20</b>
Total			<b>15.00 Nos</b>				<b>₹ 70,552.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	8,290.00	18%	1,492.20	1,492.20
8517	51,500.00	18%	9,270.00	9,270.00
Total			<b>10,762.20</b>	<b>10,762.20</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Sixty Two and Twenty paise 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)

<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: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1520</b>	<b>4-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1520</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FIBER OPTICMULTI MODE CABLE 5MTR</b>	8544	<b>5.00 Nos</b>	1,439.00	Nos		<b>7,195.00</b>
2	<b>POWER CABLE MALE &amp; AMP AMP FEMALE 2 MTR</b>	8544	<b>5.00 Nos</b>	219.00	Nos		<b>1,095.00</b>
3	<b>CISCO SFP 10G SR FIBER MODULE</b>	8517	<b>5.00 Nos</b>	10,300.00	Nos		<b>51,500.00</b>
							59,790.00
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>10,762.20 (-)0.20</b>
Total			<b>15.00 Nos</b>				<b>₹ 70,552.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	8,290.00	18%	1,492.20	1,492.20
8517	51,500.00	18%	9,270.00	9,270.00
<b>Total</b>	<b>59,790.00</b>		<b>10,762.20</b>	<b>10,762.20</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Sixty Two and Twenty paise 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**

(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: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1520</b>	<b>4-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1520</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FIBER OPTICMULTI MODE CABLE 5MTR</b>	8544	<b>5.00 Nos</b>	1,439.00	Nos		<b>7,195.00</b>
2	<b>POWER CABLE MALE &amp; AMP AMP FEMALE 2 MTR</b>	8544	<b>5.00 Nos</b>	219.00	Nos		<b>1,095.00</b>
3	<b>CISCO SFP 10G SR FIBER MODULE</b>	8517	<b>5.00 Nos</b>	10,300.00	Nos		<b>51,500.00</b>
							59,790.00
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>10,762.20 (-)0.20</b>
Total			<b>15.00 Nos</b>				<b>₹ 70,552.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	8,290.00	18%	1,492.20	1,492.20
8517	51,500.00	18%	9,270.00	9,270.00
<b>Total</b>	<b>59,790.00</b>		<b>10,762.20</b>	<b>10,762.20</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Sixty Two and Twenty paise 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