TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1145	27-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCl9220N1ZA State Name: Delhi, Code:07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1145	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413912477	26-May-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Thane
Buyer (if other than consignee)	Terms of Delivery	
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	1	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR FILTER REGULATOR,1225029, METAL WORK	84219900	4.00 Nos	2,119.61	Nos		8,478.44
2	AIR FILTER REGULATOR ,1425029, METAL WORK	84219900	4.00 Nos	2,931.97	Nos		11,727.88
							20,206.32
	Cutput IGST 18% Less: ROUND OFF			18	%		3,637.14 (-)0.46
	Total		8.00 Nos				₹ 23,843.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Eight Hundred Forty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value Rate Amount		Tax Amount	
84219900	20,206.32	18%	3,637.14	3,637.14
Total	20,206.32		3,637.14	3,637.14

Tax Amount (in words): INR Three Thousand Six Hundred Thirty Seven and Fourteen 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name: Delhi, Code: 07	Invoice No. DL/2021-22/1145 Delivery Note Supplier's Ref.	Dated 27-Oct-2021 Mode/Terms of Payment 30 Days Other Reference(s)
E-Mail : accounts@indusuno.com Consignee	DL/2021-22/1145 Buyer's Order No.	Dated
Covestro (India) Private Limited	2413912477	26-May-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Thane
Buyer (if other than consignee) Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR FILTER REGULATOR,1225029, METAL WORK	84219900	4.00 Nos	2,119.61	Nos		8,478.44
2	AIR FILTER REGULATOR ,1425029, METAL WORK	84219900	4.00 Nos	2,931.97	Nos		11,727.88
							20,206.32
	Output IGST 18% Less: ROUND OFF			18	%		3,637.14 (-)0.46
	Total		8.00 Nos				₹ 23,843.00

Amount Chargeable (in words)

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INR Twenty Three Thousand Eight Hundred Forty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value Rate Amount		Tax Amount	
84219900	20,206.32	18%	3,637.14	3,637.14
Total	20,206.32		3,637.14	3,637.14

Tax Amount (in words): INR Three Thousand Six Hundred Thirty Seven and Fourteen paise Only

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SUBJECT TO DELHI JURISDICTION

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GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Thane
Buyer (if other than consignee)	Terms of Delivery	+
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN: 09AAACB2419H1ZY State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		

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	•	•		•			
	HSN/SAC	I/SAC		Taxable	Integrated Tax		Total
				Value	Rate	Amount	Tax Amount
84219900				20,206.32	18%	3,637.14	3,637.14
	·		Total	20 206 32		3 637 14	3 637 14

Tax Amount (in words): INR Three Thousand Six Hundred Thirty Seven and Fourteen paise Only

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