

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1054	18-Oct-2021
	Delivery Note	Mode/Terms of Payment
		Payment Advance
Consignee Col SK Sharma Tower - I, Flat - 306, Bestech Park View Ananda, Sector - 81, Gugaon-122004 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1054	
	Buyer's Order No.	Dated
	000000520	10-Sep-2021
Buyer (if other than consignee) Col SK Sharma Tower - I, Flat - 306, Bestech Park View Ananda, Sector - 81, Gugaon-122004 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	iBall On Ear Headphone - i342 Univo	85183000	2.00 Nos	259.00	Nos		518.00
	FREIGHT AND CARTAGE DL ON SALE						100.00
	Output IGST 18%				18 %		93.24
	Less :						(-).0.24
	ROUND OFF						
	Total		2.00 Nos				₹ 711.00

Amount Chargeable (in words) E. & O.E

INR Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85183000	618.00	18%	93.24	93.24
Total	618.00		93.24	93.24

Tax Amount (in words) : **INR Ninety Three and Twenty Four paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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)

Indusuno Online Private Limited 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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	Delivery Note	Mode/Terms of Payment
		Payment Advance
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	DL/2021-22/1054	
	Buyer's Order No.	Dated
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Buyer (if other than consignee) Col SK Sharma Tower - I, Flat - 306, Bestech Park View Ananda, Sector - 81, Gugaon-122004 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

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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: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1054	18-Oct-2021
	Delivery Note	Mode/Terms of Payment Payment Advance
Consignee Col SK Sharma Tower - I, Flat - 306, Bestech Park View Ananda, Sector - 81, Gugaon-122004 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1054	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Col SK Sharma Tower - I, Flat - 306, Bestech Park View Ananda, Sector - 81, Gugaon-122004 State Name : Haryana, Code : 06 Place of Supply : Haryana	000000520	10-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Haryana
Terms of Delivery		

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