TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06			Invoice No. DL/2021-22/1042 Delivery Note Supplier's Ref. DL/2021-22/1042 Buyer's Order No. 4500123177 Despatch Document No. Despatched through			Dated 16-Oct-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 9-Oct-2021 Delivery Note Date Destination			
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06 Place of Supply: Haryana			Transport Jhajjar Terms of Delivery						
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
1	BT-9 coupling bolt with rubber bush 11108459	731815	5	12.00 Nos	415.00	Nos		4,980.00	
	FREIGHT AND CARTAGE DL ON SALE							350.00	
	Total			12.00 Nos				₹ 5,330.00	
	nount Chargeable (in words)) and less		,				E. & O.E	
IN	R Five Thousand Three Hundred Thirty C	•						Taxable	
731815 Total 5,330.00									
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 Delhii Jurisdiction Only. 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 GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee HIL LIMITED-Jhajjar Plant Jhajjar, Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06 Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar, Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06 Place of Supply: Haryana			Invoice No. DL/2021-22/1042 Delivery Note Supplier's Ref. DL/2021-22/1042 Buyer's Order No. 4500123177 Despatch Document No. Despatched through Transport Terms of Delivery				Dated 16-Oct-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 9-Oct-2021 Delivery Note Date Destination Jhajjar			
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Α	mount	
1	BT-9 coupling bolt with rubber bush	731815	5	12.00 Nos	415.00	Nos			4,980.00	
	FREIGHT AND CARTAGE DL ON SALE								350.00	
	Total		12.00 Nos				₹ 5,330.00			
	nount Chargeable (in words)					I			E. & O.E	
IN	R Five Thousand Three Hundred Thirty C								Taxable	
731815 Takable Value 731815										
Total 5,330.00										
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 Delhii Jurisdiction Only. Authorised Signatory										

TAX INVOICE

Indusuno Online Private Limited				oice No.	Da	Dated				
BUILDING NO 453, SHOP NO 24,				/2021-22/1	16	16-Oct-2021				
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006				livery Note	Мо	Mode/Terms of Payment				
GSTIN - 07AADCI9220N1ZA					30	30 Days				
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37				oplier's Ref.	Oth	er Refe	rence	(s)		
E-Mail : accounts@indusuno.com				/2021-22/1	042					
Consignee				yer's Order N	Da	ted				
н	L LIMITED-Jhajjar Plant		450	00123177		9-0	Oct-202	1		
Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4			Despatch Document No.				Delivery Note Date			
Sta	ate Name : Haryana, Code : 06	Despatched through				Destination				
During (if other there consists as)				ansport	Jhajjar					
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06 Place of Supply: Haryana			Terms of Delivery							
SI	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %		Amount	
No.										
1	BT-9 coupling bolt with rubber bush 11108459		5	12.00 Nos	415.00	Nos			4,980.00	
	FREIGHT AND CARTAGE DL ON SALE								350.00	
	Total			12.00 Nos				= 1	220.00	
۸ ۳۰	nount Chargeable (in words)			12.00 1105				₹ ;	5,330.00 E. & O.E	
IN	R Five Thousand Three Hundred Thirty C HSN/	Taxable Value 5,330.00								
							To	otal	5,330.00	
<u>De</u> 1) no	claration Our responsibility ceases if shortages / damages treported within 24 hours of receipt of goods.	s are								
	Goods are sold on non-returnable basis. Payment by account payee cheque or demand of	draft			for I	ndusı	ıno Onlin	e Priv	ate Limited	
	ly. Interest @ 24% p.a. for delayed payment.	To madding offinior firedo Elliffor								
	All disputes will be settled within Delhii Jurisdicti					Αu	ıthoris	ed Signatory		