

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 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0855	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
Consignee Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UITN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0855	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UITN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Rudrapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MCB 4P 63A 10KA A9N4P63C I01009SCH2002 SCHNEIDER	85362020	5.00 Nos	3,558.00	Nos	63 %	6,582.30
	Less : Output IGST 18% ROUND OFF				18 %		1,184.81 (-)0.11
Total			5.00 Nos				₹ 7,767.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85362020	6,582.30	18%	1,184.81	1,184.81
Total	6,582.30		1,184.81	1,184.81

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Four and Eighty One 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)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0855	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
Consignee Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0855	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Rudrapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MCB 4P 63A 10KA A9N4P63C I01009SCH2002 SCHNEIDER	85362020	5.00 Nos	3,558.00	Nos	63 %	6,582.30
	Less : Output IGST 18% ROUND OFF				18 %		1,184.81 (-)0.11
Total			5.00 Nos				₹ 7,767.00

Amount Chargeable (in words)

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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 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0855	16-Sep-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0855	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	3800218354	27-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Rudrapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MCB 4P 63A 10KA A9N4P63C I01009SCH2002 SCHNEIDER	85362020	5.00 Nos	3,558.00	Nos	63 %	6,582.30
	Less : Output IGST 18% ROUND OFF				18 %		1,184.81 (-)0.11
Total			5.00 Nos				₹ 7,767.00

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

INR Seven Thousand Seven Hundred Sixty Seven Only

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		Rate	Amount	
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