# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1636	24-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI. NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1636	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500129471	19-Jan-2021
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	-
, , ,		
HIL LIMITED-Jhajjar Plant		

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	HT Bolt, Nut & Washer M16X50mm HT 13112316	7318	100.00 Nos	31.00	Nos		3,100.00
2	HT Bolt, Nut & Washer M12X50mm HT 13112248	73181300	100.00 Nos	17.00	Nos		1,700.00
3	HT Bolt, Nut & Washer M10X50mm HT 13112218	73181500	100.00 Nos	12.00	Nos		1,200.00
							6,000.00
	Freight on Sale						350.00
	Output IGST 18%			18	%		1,143.00
	Total		300.00 Nos				₹ 7,493.00

Amount Chargeable (in words)

E. & O.E

## **INR Seven Thousand Four Hundred Ninety Three Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
7318	3,280.83	18%	590.55	590.55
73181300	1,799.17	18%	323.85	323.85
73181500	1,270.00	18%	228.60	228.60
Total	6,350.00		1,143.00	1,143.00

Tax Amount (in words): INR One Thousand One Hundred Forty Three Only

### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

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E-Mail : accounts@indusuno.com	DL/2021-22/1636	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500129471	19-Jan-2021
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	-
HIL LIMITED-Jhajjar Plant		
Jhajjar, Haryana-124106		

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

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							6,000.00
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SUBJECT TO DELHI JURISDICTION

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E-Mail : accounts@indusuno.com	DL/2021-22/1636	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500129471	19-Jan-2021
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date
007111/1/111		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : 06AAACH2676Q124 State Name : Haryana, Code : 06	Despatched through	Destination
	Despatched through  Transport	Destination Haryana
	_ '	
State Name : Haryana, Code : 06	Transport	

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

13112316 2 HT Bolt, Nut & Washer M12X50mm HT 13112248 3 HT Bolt, Nut & Washer M10X50mm HT 13112218 73181300 73181500								
1 HT Bolt, Nut & Washer M16X50mm HT		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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13112248         3       HT Bolt, Nut & Washer M10X50mm HT 13112218       73181500       100.00 Nos       12.00       Nos       1,200.00         Freight on Sale Output IGST 18%	1	I	7318	100.00 Nos	31.00	Nos		3,100.00
13112218  Freight on Sale Output IGST 18%  18 %  6,000.00  350.00 1,143.00	2	I *	73181300	100.00 Nos	17.00	Nos		1,700.00
Freight on Sale Output IGST 18%  18 %  350.00 1,143.00	3		73181500	100.00 Nos	12.00	Nos		1,200.00
Output IGST 18% 18 % 1,143.00								6,000.00
		Freight on Sale						350.00
Total 300.00 Nos ₹ 7,493.00		Output IGST 18%			18	%		1,143.00
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