

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1865</b>	<b>23-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b> Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1865</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b> Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Zaheerabad</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP 721 IMPACT WRENCH (T021963)	84671900	2.00 Nos	17,052.84	Nos		34,105.68
2	CP 721 IMPACT WRENCH (T021963)	84671900	2.00 Nos	17,052.84	Nos		34,105.68
3	CP6500RSR 1/2 INCH IMPACT WRENCH -T025216	84671900	1.00 Nos	23,528.40	Nos		23,528.40
4	1/2 INCH FRL UNIT -8940171929	84671900	2.00 Nos	5,242.44	Nos		10,484.88
5	1/2 INCH QRC - 1280597223	84671900	2.00 Nos	650.16	Nos		1,300.32
6	1/4 INCH ADOPTER- 1280597230	84671900	2.00 Nos	189.00	Nos		378.00
7	CP6500RSR 1/2 INCH IMPACT WRENCH -T025216	84671900	1.00 Nos	23,528.40	Nos		23,528.40
8	8941088280 CP8828 3/8 INCH PACK	84671900	1.00 Nos	30,518.88	Nos		30,518.88
9	3/8 INCH STEEL ADOPTER -1280597231	84671900	20.00 Nos	216.72	Nos		4,334.40
10	1/2 INCH FRL UNIT -8940171929	84671900	3.00 Nos	5,242.44	Nos		15,727.32
11	CP7729 IMPACT WRENCH	84671900	1.00 Nos	18,597.60	Nos		18,597.60
							1,96,609.56
<b>Output IGST 18%</b>				<b>18 %</b>			<b>35,389.72</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

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	<b>Transport</b>	<b>Zaheerabad</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.28</b>
Total			<b>37.00 Nos</b>				<b>₹ 2,31,999.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Thirty One Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84671900	1,96,609.56	18%	35,389.72	35,389.72
<b>Total</b>	<b>1,96,609.56</b>		<b>35,389.72</b>	<b>35,389.72</b>

 Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Eighty Nine and Seventy Two 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

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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11	CP7729 IMPACT WRENCH	84671900	1.00 Nos	18,597.60	Nos		18,597.60
							1,96,609.56
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>35,389.72</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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