

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: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com | Invoice No. | Dated |
| | DL/2021-22/1501 | 30-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Consignee Lumax Industries Ltd_Gurgaon Maruti Complex, Plot No. 16, Sector- 18, MIC, 122015 GURUGRAM, INDIA GSTIN/UIN : 06AAACL1126D2Z7 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1501 | |
| | Buyer's Order No. | Dated |
| | 4500216079 | 13-Dec-2021 |
| Buyer (if other than consignee) Lumax Industries Ltd_Gurgaon Maruti Complex, Plot No. 16, Sector- 18, MIC, 122015 GURUGRAM, INDIA GSTIN/UIN : 06AAACL1126D2Z7 State Name : Haryana, Code : 06 Place of Supply : Haryana | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Gurugram |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|------------------|--------|------|---------|-----------------------|
| 1 | LED,4FT,SYSKA -SSK-SQ-1801 - 18W 30031223 | 9405 | 30.00 Nos | 171.91 | Nos | | 5,157.30 |
| | Less : Output IGST 12% ROUND OFF | | | | 12 % | | 618.88 (-)0.18 |
| Total | | | 30.00 Nos | | | | ₹ 5,776.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 9405 | 5,157.30 | 12% | 618.88 | 618.88 |
| Total | 5,157.30 | | 618.88 | 618.88 |

Tax Amount (in words) : **INR Six Hundred Eighteen and Eighty Eight 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

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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