## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1764	8-Feb-2022
IST FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
SSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	' '	
E-Mail : accounts@indusuno.com Consignee	DL/2021-22/1764	Datad
ASAHI INDIA GLASS LTDHR	Buyer's Order No.	Dated
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	185190	29-Jan-2022
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501	Despatched through	Destination
GSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06 Buyer (if other than consignee)	Transport	Bawal
ASAHI INDIA GLASS LTDHR	Terms of Delivery	
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,		
Rewari, (New) Plot No-190, Sector-4, HSIIDC		
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501		
SSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06		
Place of Supply :Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLEXIBLE PIPE 1.5" (MAKE -PETROPLAST) (30 Mtr BUNDLE) EX.ADM.GEN.002	39171000	4 Roll	2,865.00	Roll		11,460.00
	Freight on Sale Output IGST 18% ROUND OFF			18	%		550.00 2,161.80 0.20
	Total		4 Roll				₹ 14,172.00

Amount Chargeable (in words)

E. & O.E

### **INR Fourteen Thousand One Hundred Seventy Two Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
39171000	12,010.00	18%	2,161.80	2,161.80
Total	12,010.00		2,161.80	2,161.80

Tax Amount (in words): INR Two Thousand One Hundred Sixty One and Eighty paise 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** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1764	8-Feb-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	''	Other reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1764	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	185190	29-Jan-2022
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501	Despatched through	Destination
GSTIN/UIN: 06AADCA7706R1Z9	_ '	
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	
ASAHI INDIA GLASS LTDHR		
(Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC		
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501		
GSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLEXIBLE PIPE 1.5" (MAKE -PETROPLAST) (30 Mtr BUNDLE) EX.ADM.GEN.002	39171000	4 Roll	2,865.00	Roll		11,460.00
	Freight on Sale Output IGST 18% ROUND OFF			18	%		550.00 2,161.80 0.20
	Total		4 Roll				₹ 14,172.00

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1764	8-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1764	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR	185190	29-Jan-2022
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,	Despatch Document No.	Delivery Note Date
Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)  ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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