

# 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 - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1289</b>	
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ALLEN CAP SCREWS M8X1.25X70</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	7.99	Nos		<b>799.00</b>
2	<b>ALLEN CAP SCREWS M16X2X70</b> <i>bRAND: UNBRAKO</i>	73181500	<b>200.00 Nos</b>	32.81	Nos		<b>6,562.00</b>
3	<b>ALLEN CAP SCREWS M16X2X150</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	70.46	Nos		<b>7,046.00</b>
4	<b>ALLEN CAP SCREWS M20X2.5X120</b> <i>bRAND: UNBRAKO</i>	73181500	<b>150.00 Nos</b>	100.90	Nos		<b>15,135.00</b>
5	<b>ALLEN CAP SCREWS M24X3X150</b> <i>bRAND: UNBRAKO</i>	73181500	<b>30.00 Nos</b>	181.43	Nos		<b>5,442.90</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	<b>M10 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	1.84	Nos		<b>184.00</b>
7	<b>M8 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>150.00 Nos</b>	1.12	Nos		<b>168.00</b>
8	<b>M12 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	3.27	Nos		<b>327.00</b>
9	<b>M16 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	7.42	Nos		<b>742.00</b>
10	<b>M20 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>10.00 Nos</b>	13.84	Nos		<b>138.40</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	<b>M24 NUT</b>	73181500	<b>30.00 Nos</b>	24.51	Nos		<b>735.30</b>
	<i>brand: UNBRAKO</i>						
12	<b>ALLEN CAP SCREWS M10X1.5X50</b>	73181500	<b>150.00 Nos</b>	8.77	Nos		<b>1,315.50</b>
	<i>brand: UNBRAKO</i>						
13	<b>ALLEN CAP SCREWS M12X1.75X50</b>	73181500	<b>150.00 Nos</b>	12.14	Nos		<b>1,821.00</b>
	<i>brand: UNBRAKO</i>						
14	<b>ALLEN CAP SCREWS M12X1.75X70</b>	73181500	<b>150.00 Nos</b>	16.56	Nos		<b>2,484.00</b>
	<i>brand: UNBRAKO</i>						
15	<b>ALLEN CAP SCREWS M14X2X90</b>	73181500	<b>50.00 Nos</b>	38.13	Nos		<b>1,906.50</b>
	<i>brand: UNBRAKO</i>						

continued ...

SUBJECT TO DELHI JURISDICTION

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<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/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	<b>ALLEN CAP SCREWS M10X1.5X90</b>	73181500	<b>150.00 Nos</b>	20.10	Nos		<b>3,015.00</b>
	<i>bRAND: UNBRAKO</i>						
17	<b>ALLEN CAP SCREWS M16X2X55 FULL THREADED</b>	73181500	<b>50.00 Nos</b>	27.66	Nos		<b>1,383.00</b>
	<i>bRAND: UNBRAKO</i>						
							49,204.60
	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>8,856.82</b>
	<b>Less :</b>						<b>(-)0.42</b>
	<b>Total</b>		<b>1,770.00 Nos</b>				<b>₹ 58,061.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Eight Thousand Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
73181500	49,204.60	18%	8,856.82	8,856.82
<b>Total</b>	<b>49,204.60</b>		<b>8,856.82</b>	<b>8,856.82</b>

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

SUBJECT TO DELHI JURISDICTION

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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 - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com			Invoice No.		Dated		
			<b>DL/2021-22/1289</b>		<b>25-Nov-2021</b>		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			<b>DL/2021-22/1289</b>				
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33			Buyer's Order No.		Dated		
			<b>4600204329</b>		<b>25-Nov-2021</b>		
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			<b>Transport</b>		<b>Kanchipuram</b>		
			Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ALLEN CAP SCREWS M8X1.25X70</b>  <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	7.99	Nos		<b>799.00</b>
2	<b>ALLEN CAP SCREWS M16X2X70</b>  <i>bRAND: UNBRAKO</i>	73181500	<b>200.00 Nos</b>	32.81	Nos		<b>6,562.00</b>
3	<b>ALLEN CAP SCREWS M16X2X150</b>  <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	70.46	Nos		<b>7,046.00</b>
4	<b>ALLEN CAP SCREWS M20X2.5X120</b>  <i>bRAND: UNBRAKO</i>	73181500	<b>150.00 Nos</b>	100.90	Nos		<b>15,135.00</b>
5	<b>ALLEN CAP SCREWS M24X3X150</b>  <i>bRAND: UNBRAKO</i>	73181500	<b>30.00 Nos</b>	181.43	Nos		<b>5,442.90</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 2)** (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 - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	<b>M10 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	1.84	Nos		<b>184.00</b>
7	<b>M8 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>150.00 Nos</b>	1.12	Nos		<b>168.00</b>
8	<b>M12 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	3.27	Nos		<b>327.00</b>
9	<b>M16 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	7.42	Nos		<b>742.00</b>
10	<b>M20 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>10.00 Nos</b>	13.84	Nos		<b>138.40</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 3)** (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 - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	<b>M24 NUT</b>	73181500	<b>30.00 Nos</b>	24.51	Nos		<b>735.30</b>
	<i>brand: UNBRAKO</i>						
12	<b>ALLEN CAP SCREWS M10X1.5X50</b>	73181500	<b>150.00 Nos</b>	8.77	Nos		<b>1,315.50</b>
	<i>brand: UNBRAKO</i>						
13	<b>ALLEN CAP SCREWS M12X1.75X50</b>	73181500	<b>150.00 Nos</b>	12.14	Nos		<b>1,821.00</b>
	<i>brand: UNBRAKO</i>						
14	<b>ALLEN CAP SCREWS M12X1.75X70</b>	73181500	<b>150.00 Nos</b>	16.56	Nos		<b>2,484.00</b>
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15	<b>ALLEN CAP SCREWS M14X2X90</b>	73181500	<b>50.00 Nos</b>	38.13	Nos		<b>1,906.50</b>
	<i>brand: UNBRAKO</i>						

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 4)** (DUPLICATE FOR TRANSPORTER)

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	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
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	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	<b>Less :</b>						<b>(-)0.42</b>
	Total		<b>1,770.00 Nos</b>				<b>₹ 58,061.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Eight Thousand Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
73181500	49,204.60	18%	8,856.82	8,856.82
<b>Total</b>	<b>49,204.60</b>		<b>8,856.82</b>	<b>8,856.82</b>

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty Six and Eighty Two paise Only**

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- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
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**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	<b>ALLEN CAP SCREWS M16X2X70</b> <i>bRAND: UNBRAKO</i>	73181500	<b>200.00 Nos</b>	32.81	Nos		<b>6,562.00</b>
3	<b>ALLEN CAP SCREWS M16X2X150</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	70.46	Nos		<b>7,046.00</b>
4	<b>ALLEN CAP SCREWS M20X2.5X120</b> <i>bRAND: UNBRAKO</i>	73181500	<b>150.00 Nos</b>	100.90	Nos		<b>15,135.00</b>
5	<b>ALLEN CAP SCREWS M24X3X150</b> <i>bRAND: UNBRAKO</i>	73181500	<b>30.00 Nos</b>	181.43	Nos		<b>5,442.90</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	<b>M10 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	1.84	Nos		<b>184.00</b>
7	<b>M8 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>150.00 Nos</b>	1.12	Nos		<b>168.00</b>
8	<b>M12 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	3.27	Nos		<b>327.00</b>
9	<b>M16 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>100.00 Nos</b>	7.42	Nos		<b>742.00</b>
10	<b>M20 NUT</b> <i>bRAND: UNBRAKO</i>	73181500	<b>10.00 Nos</b>	13.84	Nos		<b>138.40</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	<b>M24 NUT</b>	73181500	<b>30.00 Nos</b>	24.51	Nos		<b>735.30</b>
	<i>brand: UNBRAKO</i>						
12	<b>ALLEN CAP SCREWS M10X1.5X50</b>	73181500	<b>150.00 Nos</b>	8.77	Nos		<b>1,315.50</b>
	<i>brand: UNBRAKO</i>						
13	<b>ALLEN CAP SCREWS M12X1.75X50</b>	73181500	<b>150.00 Nos</b>	12.14	Nos		<b>1,821.00</b>
	<i>brand: UNBRAKO</i>						
14	<b>ALLEN CAP SCREWS M12X1.75X70</b>	73181500	<b>150.00 Nos</b>	16.56	Nos		<b>2,484.00</b>
	<i>brand: UNBRAKO</i>						
15	<b>ALLEN CAP SCREWS M14X2X90</b>	73181500	<b>50.00 Nos</b>	38.13	Nos		<b>1,906.50</b>
	<i>brand: UNBRAKO</i>						

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<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1289</b>	<b>25-Nov-2021</b>
<b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1289</b>	
	Buyer's Order No.	Dated
	<b>4600204329</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kanchipuram</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	<b>ALLEN CAP SCREWS M10X1.5X90</b>	73181500	<b>150.00 Nos</b>	20.10	Nos		<b>3,015.00</b>
	<i>bRAND: UNBRAKO</i>						
17	<b>ALLEN CAP SCREWS M16X2X55 FULL THREADED</b>	73181500	<b>50.00 Nos</b>	27.66	Nos		<b>1,383.00</b>
	<i>bRAND: UNBRAKO</i>						
							49,204.60
	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>8,856.82</b>
	<b>Less :</b>						<b>(-)0.42</b>
	<b>Total</b>		<b>1,770.00 Nos</b>				<b>₹ 58,061.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Eight Thousand Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
73181500	49,204.60	18%	8,856.82	8,856.82
<b>Total</b>	<b>49,204.60</b>		<b>8,856.82</b>	<b>8,856.82</b>

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

SUBJECT TO DELHI JURISDICTION

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