TAX INVOICE

Invoice No.	Dated
DL/2021-22/1229	17-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1229	
Buyer's Order No.	Dated
3800222056	17-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Rudrapur
Terms of Delivery	•
1	
	DL/2021-22/1229 Delivery Note Supplier's Ref. DL/2021-22/1229 Buyer's Order No. 3800222056 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fenner V Belt SPA3750 104003FEN06112	40103999	10.00 Nos	550.50	Nos		5,505.00
2	FENNER V BELT A25 104003FEN06157	40183999	4.00 Nos	90.50	Nos		362.00
							5,867.00
	Output IGST 18% Less: ROUND OFF			18	%		1,056.06 (-)0.06
	Total		14.00 Nos				₹ 6,923.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
40103999	5,505.00	18%	990.90	990.90
40183999	362.00	18%	65.16	65.16
Total	5.867.00		1.056.06	1.056.06

Tax Amount (in words): INR One Thousand Fifty Six and Six 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1229	17-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1229	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK	3800222056	17-Nov-2021
Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 05AAACM3025E1Z5	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Rudrapur
Buyer (if other than consignee)	Terms of Delivery	•
Mahindra & Mahindra Ltd-UK		
Farm Division Agri Development Centre, Kichha		
Road, Lalpur, Dist:-U S Nagar, U.K-263153		
GSTIN/UIN : 05AAACM3025E1Z5		
State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		
Table of Supply . Startament		
	1	

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GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1229	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK	3800222056	17-Nov-2021
Farm Division Agri Development Centre, Kichha	Despatch Document No.	Delivery Note Date
Road, Lalpur, Dist:-U S Nagar, U.K-263153		
GSTIN/UIN : 05AAACM3025E1Z5	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Rudrapur
Buyer (if other than consignee)	Terms of Delivery	11001010
Mahindra & Mahindra Ltd-UK		
Farm Division Agri Development Centre, Kichha		
Road, Lalpur, Dist:-U S Nagar, U.K-263153		
GSTIN/UIN : 05AAACM3025E1Z5		
State Name : Uttarakhand, Code : 05		
Place of Supply : Uttarakhand		

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