## **TAX INVOICE**

| Inc  | Indusuno Online Private Limited  |                 | Invoice No.      |   |             | Dated               |  |  |
|--|--|-----------------|------------------|---|-------------|---------------------|--|--|
| BUILDING NO 453, SHOP NO 24,                                   |  | DL/2021-22/0634 |                  |   | 18-Aug-2021 |                     |  |  |
| HA   | t FLOOR SRIVASTAVA MARKET<br>UZ QAZI, NEW DELHI  | Delivery N      |                  | Mode/Terms of Payment                     |             |                     |  |  |
|  | STIN - 07AADCI9220N1ZA<br>STIN/UIN: 29AAECT5270C1ZD  | Supplier's      | Rof              | 30 Da                                     |             | rence(s)            |  |  |
| Sta  | ate Name:Andhra Pradesh, Code:37<br>Mail:accounts@indusuno.com   | DL/2021-        | Other            | Reie                                      | rence(s)    |                     |  |  |
|  | nsignee  | Buyer's Or      | Dated            | Dated 13-Aug-2021 Delivery Note Date      |             |                     |  |  |
|  | L LIMITED-Jhajjar Plant  | 45001199        |                  |   |             |                     |  |  |
| Jh   | ajjar,Haryana-124106   | Despatch I      |                  |   |             |                     |  |  |
| GSTIN/UIN : 06AAACH2676Q1Z4<br>State Name : Haryana, Code : 06 |  |                 |                  |   |             |                     |  |  |
|  |  | Despatche       |                  | Destination                               |             |                     |  |  |
| D  | yer (if other than consignee)  | Transpor        | Jhajj            | Jhajjar                                   |             |                     |  |  |
| HI<br>Jh<br>GS<br>Sta  | L <b>LIMITED-Jhajjar Plant</b> ajjar,Haryana-124106 BTIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 ace of Supply : Haryana   | Terms of E      | velively         |   |             |                     |  |  |
| SI   | Description of Goods   | HSN/SAC         | Quantity         | Rate                                      | per         | Amount              |  |  |
| No.  | - II   | 401012          | 4 00 11          | 21,000.00                                 | NI          | 04 000 00           |  |  |
| 1  | Endless Conveyor Belt 14700x600x10mm 60019105  | 401012          | 1.00 Nos         | 21,000.00                                 | 1403        | 21,000.00           |  |  |
|  | FREIGHT AND CARTAGE DL ON SALE<br>Output IGST 18%  |                 |                  | 18  | %           | 750.00<br>3,915.00  |  |  |
|  | Total  |                 | 1.00 Nos         |   |             | ₹ 25,665.00         |  |  |
|  | ount Chargeable (in words)   |                 |                  |   |             | E. & O.E            |  |  |
| IN   | R Twenty Five Thousand Six Hundred Sixty Fiv   | e Only          | Tarrabla         | l-4                                       |             | Tatal               |  |  |
|  | HSN/SAC  |                 | Taxable<br>Value | Integrated Tax Total Rate Amount Tax Amou |             |                     |  |  |
| 40   | 1012   |                 | 21,750.00        | 18%                                       | 3,915       | 3,915.00            |  |  |
|  |  | Total           | 21,750.00        |   | 3,915       | 3,915.00            |  |  |
| De 1) no 2) 3) on 4)   | claration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction | iarea Fiite     | ·                | for Indusund                              |             | ne Private Limited  |  |  |
| On   | ly.  |                 |                  |   | Αι          | uthorised Signatory |  |  |

## **TAX INVOICE**

| In                               | dusuno Online Private Limited   | Invoice No             |                  | Dated  | <u> </u>      |                     |
|----------------------------------|---|------------------------|------------------|--|---------------|---------------------|
| BUILDING NO 453, SHOP NO 24,     |   | DL/2021-               | 18-A             | ua-20  | 021           |                     |
|                                  | t FLOOR SRIVASTAVA MARKÉT<br>AUZ QAZI, NEW DELHI  | Delivery No            |                  |  | ns of Payment |                     |
| GS                               | STIN - 07AADCI9220N1ZA  |                        |                  | 30 D   |               |                     |
|                                  | STIN/UIN: 29AAECT5270C1ZD<br>ate Name:Andhra Pradesh, Code : 37   | Supplier's             | Other            | Other Reference(s)  Dated  13-Aug-2021  Delivery Note Date |               |                     |
|                                  | Mail : accounts@indusuno.com  | DL/2021-               | D. (             |  |               |                     |
|                                  | nsignee   | Buyer's Or             |                  |  |               |                     |
|                                  | <b>L LIMITED-Jhajjar Plant</b><br>ajjar,Haryana-124106  | 45001199<br>Despatch I |                  |  |               |                     |
|                                  | STIN/UIN : 06AAACH2676Q1Z4  | Despaterri             | o. Benve         |  |               |                     |
| State Name : Haryana, Code : 06  |   | Despatche              | Destir           | Destination  |               |                     |
|                                  |   | Transpor               | Jhajj            | Jhajjar  |               |                     |
| HI<br>Jh<br>GS<br>Sta            | yer (if other than consignee) <b>L LIMITED-Jhajjar Plant</b> ajjar,Haryana-124106  STIN/UIN : 06AAACH2676Q1Z4  ate Name : Haryana, Code : 06  ace of Supply : Haryana   | Terms of D             | Oelivery         |  |               |                     |
| SI<br>No.                        | Description of Goods  | HSN/SAC                | Quantity         | Rate   | per           | Amount              |
| 1                                | Endless Conveyor Belt 14700x600x10mm  | 401012                 | 1.00 Nos         | 21,000.00  | Naa           | 21,000.00           |
|                                  | 60019105  FREIGHT AND CARTAGE DL ON SALE Output IGST 18%  |                        |                  | 18   | %             | 750.00<br>3,915.00  |
|                                  | Total   |                        | 1.00 Nos         |  |               | ₹ 25,665.00         |
|                                  | ount Chargeable (in words)  |                        |                  |  |               | E. & O.E            |
| IN                               | R Twenty Five Thousand Six Hundred Sixty Fiv  | e Only                 |                  |  |               |                     |
|                                  | HSN/SAC   |                        | Taxable<br>Value | Integrated Tax Total Rate Amount Tax Amount                |               |                     |
| 40                               | 1012  |                        | 21,750.00        |  | 3,915         |                     |
|                                  |   | Total                  | 21,750.00        |  | 3,915         |                     |
| De<br>1)<br>no<br>2)<br>3)<br>on | claration Our responsibility ceases if shortages / damages are t reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction | iuieu riite            | ·                | for Indusund   | Onlir         | ne Private Limited  |
|                                  | ly.   |                        |                  |  | Δı            | uthorised Signatory |

## **TAX INVOICE**

| In                               | dusuno Online Private Limited   | Invoice No             |                  | Dated  | <u> </u>      |                     |
|----------------------------------|---|------------------------|------------------|--|---------------|---------------------|
| BUILDING NO 453, SHOP NO 24,     |   | DL/2021-               | 18-A             | ua-20  | 021           |                     |
|                                  | t FLOOR SRIVASTAVA MARKÉT<br>AUZ QAZI, NEW DELHI  | Delivery No            |                  |  | ns of Payment |                     |
| GS                               | STIN - 07AADCI9220N1ZA  |                        |                  | 30 D   |               |                     |
|                                  | STIN/UIN: 29AAECT5270C1ZD<br>ate Name:Andhra Pradesh, Code : 37   | Supplier's             | Other            | Other Reference(s)  Dated  13-Aug-2021  Delivery Note Date |               |                     |
|                                  | Mail : accounts@indusuno.com  | DL/2021-               | D. (             |  |               |                     |
|                                  | nsignee   | Buyer's Or             |                  |  |               |                     |
|                                  | <b>L LIMITED-Jhajjar Plant</b><br>ajjar,Haryana-124106  | 45001199<br>Despatch I |                  |  |               |                     |
|                                  | STIN/UIN : 06AAACH2676Q1Z4  | Despaterri             | o. Benve         |  |               |                     |
| State Name : Haryana, Code : 06  |   | Despatche              | Destir           | Destination  |               |                     |
|                                  |   | Transpor               | Jhajj            | Jhajjar  |               |                     |
| HI<br>Jh<br>GS<br>Sta            | yer (if other than consignee) <b>L LIMITED-Jhajjar Plant</b> ajjar,Haryana-124106  STIN/UIN : 06AAACH2676Q1Z4  ate Name : Haryana, Code : 06  ace of Supply : Haryana   | Terms of D             | Oelivery         |  |               |                     |
| SI<br>No.                        | Description of Goods  | HSN/SAC                | Quantity         | Rate   | per           | Amount              |
| 1                                | Endless Conveyor Belt 14700x600x10mm  | 401012                 | 1.00 Nos         | 21,000.00  | Naa           | 21,000.00           |
|                                  | 60019105  FREIGHT AND CARTAGE DL ON SALE Output IGST 18%  |                        |                  | 18   | %             | 750.00<br>3,915.00  |
|                                  | Total   |                        | 1.00 Nos         |  |               | ₹ 25,665.00         |
|                                  | ount Chargeable (in words)  |                        |                  |  |               | E. & O.E            |
| IN                               | R Twenty Five Thousand Six Hundred Sixty Fiv  | e Only                 |                  |  |               |                     |
|                                  | HSN/SAC   |                        | Taxable<br>Value | Integrated Tax Total Rate Amount Tax Amount                |               |                     |
| 40                               | 1012  |                        | 21,750.00        |  | 3,915         |                     |
|                                  |   | Total                  | 21,750.00        |  | 3,915         |                     |
| De<br>1)<br>no<br>2)<br>3)<br>on | claration Our responsibility ceases if shortages / damages are t reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction | iuieu riite            | ·                | for Indusund   | Onlir         | ne Private Limited  |
|                                  | ly.   |                        |                  |  | Δı            | uthorised Signatory |