# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1288	25-Nov-2021
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/2021-22/1288	
Consignee	Buyer's Order No.	Dated
Minera Steel & Power Private Limited	4200010241	22-Nov-2021
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination
State Name : Karnataka, Code : 29	Transport	ellary Dist
Buyer (if other than consignee)	Terms of Delivery	,
Minera Steel & Power Private Limited		
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115		
GSTIN/UIN : 29AACCK7567M1ZR		
State Name : Karnataka, Code : 29		
Place of Supply : Karnataka		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS FOR DELL VOSTRO 270SFF SMPS FOR DELL VOSTRO 270SFF Brand : DELL Model : L220AS-00	8504	3.00 Nos	1,725.00	Nos	3 %	5,019.75
	Output IGST 18% Less: ROUND OFF			18	%		903.56 (-)0.31
	Total		3.00 Nos				₹ 5,923.00

Amount Chargeable (in words)

E. & O.E

## **INR Five Thousand Nine Hundred Twenty Three Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8504	5,019.75	18%	903.56	903.56
Total	5,019.75		903.56	903.56

Tax Amount (in words): INR Nine Hundred Three and Fifty 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** 

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Buyer (if other than consignee)	Terms of Delivery	+
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