

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|------------------------|-----------------------|
| Indusuno Online Private Limited 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 |
| | DL/2021-22/1454 | 20-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Consignee Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1454 | |
| | Buyer's Order No. | Dated |
| | 3500122224 | 25-Nov-2021 |
| Buyer (if other than consignee) Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Pithampur |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|-----------------|-----------|------|---------|--------------------|
| 1 | Water Tank (Capacity 5000 ltr) 10-05-04-2592 Brand : VECTUS | 392510 | 1.00 Nos | 34,000.00 | Nos | | 34,000.00 |
| | Output IGST 18% | | | | 18 % | | 6,120.00 |
| Total | | | 1.00 Nos | | | | ₹ 40,120.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand One Hundred Twenty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 392510 | 34,000.00 | 18% | 6,120.00 | 6,120.00 |
| Total | 34,000.00 | | 6,120.00 | 6,120.00 |

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty 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

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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