

# 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 - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1422</b>	<b>14-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1422</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>M S FABRICATED STAND WITH LEVELING SCREWS TO ACHIEVE</b> THE WORKING HEIGHT : 850-900 MM FROM FLOOR TO TOP	9031	<b>1.00 Nos</b>	11,000.00	Nos		<b>11,000.00</b>
2	<b>LUTHRA BLACK GRANITE SURFACE PLATE</b> MADE OUT OF SELECTED EXPORT QUALITY BLACK GRANITE HAVING UNIFORM TEXTURE & COLOUR,	7308	<b>1.00 Nos</b>	60,000.00	Nos		<b>60,000.00</b>
							71,000.00
<b>Output IGST 18%</b>							<b>12,780.00</b>
<b>Total</b>							<b>₹ 83,780.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighty Three Thousand Seven Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9031	11,000.00	18%	1,980.00	1,980.00
7308	60,000.00	18%	10,800.00	10,800.00
<b>Total</b>	<b>71,000.00</b>		<b>12,780.00</b>	<b>12,780.00</b>

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Eighty 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	<b>DL/2021-22/1422</b>	
	Buyer's Order No.	Dated
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for Indusuno Online Private Limited

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(TRIPLICATE FOR SUPPLIER)

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