TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1638	25-Jan-2022
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/2021-22/1638	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	20-Jan-2022
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Transport	Nagpur
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTDNAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGADH CIRCLIP PLIER EXT BEND 7 INCH HT000000591	82031000	30.00 Nos	171.00	Nos		5,130.00
2	MAGADH CIRCLIP PLIER EXT STR 7 INCH HT000000588	82031000	30.00 Nos	171.00	Nos		5,130.00
3	MAGADH CIRCLIP PLIER INT STR 5 INCH HT000000590	82031000	30.00 Nos	163.00	Nos		4,890.00
4	MAGADH CIRCLIP PLIER INT STR 7 INCH HT000000589	82031000	30.00 Nos	171.00	Nos		5,130.00
							20,280.00
	Output IGST 18%			18	%		3,650.40

continued ...

TAX INVOICE(Page 2)

Inc	lusuno Online Private Limited		Invoice	No.		Da	ted					
	ILDING NO 453, SHOP NO 24,		DL/202	21-22	2/1638		25-Jan-2022					
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006			Delivery Note				Mode/Terms of Payment					
GS	GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA							30 Days				
State Name: Delhi, Code: 07			Supplie	r's Re	ef.	Otl	ner Refe	renc	e(s)			
E-I	Mail : accounts@indusuno.com		DL/202									
Consignee					er No.	Da	ted					
MAHINDRA & MAHINDRA LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ			Despat		6 ocument No	_	-Jan-20 livery No		ate			
Sta	ite Name : Maharashtra, Code : 27		Desnat	chedi	through	De	stination					
			Trans		unougn		gpur					
Bu	ver (if other than consignee)		Terms		livery	INC	gpui					
MAHINDRA & MAHINDRA LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra												
SI	Description of Goods	HSN/S	SAC Qu	antity	/ Rate	per	Disc. %		Amount			
No.												
	Less: ROUND OFF								(-)0.40			
	Total		120	.00 No	os			₹ 2	23,930.00			
Am	ount Chargeable (in words)								E. & O.E			
IN	R Twenty Three Thousand Nine Hundred	Thirty	Only									
	HSN/SAC			7	Taxable		ated Tax	-	Total			
00/	224000			٠,	Value	Rate	Amour	-	Tax Amount			
820	031000		Tot		20,280.00 20,280.00	18%	3,650 3,650		3,650.40 3,650.40			
Dec	Amount (in words): INR Three Thousand Six elaration Our responsibility ceases if shortages / damages reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis.					aise O		.40	3,030.40			
	Payment by account payee cheque or demand o	draft			f	or Indusi	ıno Onlin	e Pr	ivate Limited			
onl	y. Interest @ 24% p.a. for delayed payment.											
4) <i>i</i> On	All disputes will be settled within Delhii Jurisdiction.	on					Au	ıthori	sed Signatory			

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1638	25-Jan-2022
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/2021-22/1638	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	20-Jan-2022
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Transport	Nagpur
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
MAHINDRA & MAHINDRA LTD. NAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGADH CIRCLIP PLIER EXT BEND 7 INCH HT000000591	82031000	30.00 Nos	171.00	Nos		5,130.00
2	MAGADH CIRCLIP PLIER EXT STR 7 INCH HT000000588	82031000	30.00 Nos	171.00	Nos		5,130.00
3	MAGADH CIRCLIP PLIER INT STR 5 INCH HT000000590	82031000	30.00 Nos	163.00	Nos		4,890.00
4	MAGADH CIRCLIP PLIER INT STR 7 INCH HT000000589	82031000	30.00 Nos	171.00	Nos		5,130.00
							20,280.00
	Output IGST 18%			18	%		3,650.40

continued ...

Indusuno Online Private Limited		Invoice No.				Dated				
BUILDING NO 453, SHOP NO 24,		DL/2021	-22/10	638	25	25-Jan-2022				
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006		Delivery 1	Vote		Мо	Mode/Terms of Payment				
GSTIN - 07AADCI9220N1ZA						30 Days				
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07		Supplier's	Ref.			er Refe	rence	e(s)		
E-Mail : accounts@indusuno.com		DL/2021	-22/10	638						
Consignee		Buyer's C			Da	ted				
MAHINDRA & MAHINDRA LTDNAGPUR		6740007				.Jan-20	22			
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 44001	16	Despatch		ment No		ivery No		ate		
GSTIN/UIN : 27AAACM3025E1ZZ		Despaton	Docu	IIICIII INC). DC	ivery ive	nc D	aic		
State Name : Maharashtra, Code : 27		Daanatah	a al 4la s	aala	Da	- ti ti				
		Despatch		ougn		stination				
		Transpo			Na	gpur				
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 44001 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	16	Terms of	Delive	ry						
SI Description of Goods	HSN/S	A.C. Our	otitu (Doto	nor	Diag 0/		Amount		
SI Description of Goods	пои/о	AC Qua	ility	Rate	per	Disc. %	•	Amount		
Less: ROUND OFF								(-)0.40		
Total		120.00) Nos				₹ 2	3,930.00		
Amount Chargeable (in words) INR Twenty Three Thousand Nine Hundred	Thirty	Only						E. & O.E		
-	ıııııty	Jilly	Tax	oblo	Intoc	otod To		Total		
HSN/SAC			_	able [lue	Rate	ated Tax Amour		Total Tax Amount		
82031000				280.00	18%	3.650		3,650.40		
		Total				3,650	.40	3,650.40		
Tax Amount (in words): INR Three Thousand Six Hundred Fifty and Forty 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 d	Iraft			f	or Indust	ıno Onlin	e Pri	vate Limited		
only. Interest @ 24% p.a. for delayed payment.										
4) All disputes will be settled within Delhii Jurisdiction Only.	on							sed Signatory		

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1638	25-Jan-2022
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/2021-22/1638	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740007766	20-Jan-2022
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Transport	Nagpur
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
MAHINDRA & MAHINDRA LTD. NAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGADH CIRCLIP PLIER EXT BEND 7 INCH HT000000591	82031000	30.00 Nos	171.00	Nos		5,130.00
2	MAGADH CIRCLIP PLIER EXT STR 7 INCH HT000000588	82031000	30.00 Nos	171.00	Nos		5,130.00
3	MAGADH CIRCLIP PLIER INT STR 5 INCH HT000000590	82031000	30.00 Nos	163.00	Nos		4,890.00
4	MAGADH CIRCLIP PLIER INT STR 7 INCH HT000000589	82031000	30.00 Nos	171.00	Nos		5,130.00
							20,280.00
	Output IGST 18%			18	%		3,650.40

continued ...

TAX INVOICE(Page 2)

Inc	dusuno Online Private Limited		Invoice N	lo.		Da	ted				
	IILDING NO 453, SHOP NO 24,		DL/2021	-22/1	638		25-Jan-2022 Mode/Terms of Payment				
	t FLOOR SRIVASTAVA MARKET NUZ QAZI, NEW DELHI 110006		Delivery	Note		Mo					
GS	STIN - 07AADCI9220N1ZA						30 Days				
	STIN/UIN: 07AADCI9220N1ZA ate Name: Delhi, Code:07		Supplier's	s Ref.		Oth	ner Refe	renc	e(s)		
	Mail : accounts@indusuno.com		DL/2021								
	nsignee		Buyer's C		No.	Da					
MAHINDRA & MAHINDRA LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ				7766 1 Docu	ument No		20-Jan-2022 Delivery Note Date				
Sta	ate Name : Maharashtra, Code : 27		Despatch	ned th	rough	De	stination				
			Transpo		3		gpur				
Bu	yer (if other than consignee)		Terms of		ery	1110	gpu.				
MAHINDRA & MAHINDRA LTDNAGPUR Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra											
SI	Description of Goods	HSN/S	AC Qua	ntity	Rate	per	Disc. %		Amount		
No.											
	Less: ROUND OFF								(-)0.40		
	Total		120.0	0 Nos				₹ 2	23,930.00		
Am	ount Chargeable (in words)				l		1		E. & O.E		
IN	R Twenty Three Thousand Nine Hundred	Thirty	Only								
	HSN/SAC		-	Та	xable	Integr	ated Ta	Χ	Total		
					alue	Rate	Amour	_	Tax Amount		
82	031000		Total		,280.00	18%	3,650	_	3,650.40		
Dec	Total 20,280.00 3,650.40 3,650.40 Tax Amount (in words): INR Three Thousand Six Hundred Fifty and Forty paise Only Declaration 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.										
	Goods are sold on non-returnable basis. Payment by account payee cheque or demand d	Iraft			f	or Indusi	ıno Onlir	e Pr	ivate Limited		
on	y. Interest @ 24% p.a. for delayed payment.										
4) . On	All disputes will be settled within Delhii Jurisdiction	on					Αι	ıthori	sed Signatory		