## **TAX INVOICE**

		Invoice No		Datas				
	Indusuno Online Private Limited		Invoice No.		Dated			
· · · · · · · · · · · · · · · · · · ·			<b>DL/2021-22/0677</b> Delivery Note		23-Aug-2021 Mode/Terms of Payment			
HAUZ QAZI, NEW DELHI		Delivery Note						
GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee HIL LIMITED-Jhajjar Plant		Supplier's Ref.  DL/2021-22/0677  Buyer's Order No.  4500120049			30 Days Other Reference(s)  Dated 15-Aug-2021			
				Other				
				Dated				
		Despatch Document No						
GSTIN/UIN : 06AAACH2676Q1Z4		Beoputon	o.   Boiive					
State Name : Haryana, Code : 06		Despatched through		Destination				
	•		Transport		Jhajjar			
Bu	yer (if other than consignee)	Terms of D	Jilajj	Jnajjar				
HIL LIMITED-Jhajjar Plant		TOTTIS OF E	Cilvery					
	ajjar,Haryana-124106							
	STIN/UIN : 06AAACH2676Q1Z4							
Sta	ate Name : Haryana, Code : 06							
Pla	ace of Supply : Haryana							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	TIMER MODEL TMR-23C.MAKE PARAGON	91061000	4.00 Nos	834.20	Nos	3,336.80		
	60006189					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	MAKE- PARAGON							
	FREIGHT AND CARTAGE DL ON SALE					250.00		
	Output IGST 18%			18	%	645.62		
	Less: ROUND OFF					(-)0.42		
	Total		4.00 Nos			₹ 4,232.00		
Am	ount Chargeable (in words)					E. & O.E		
IN	R Four Thousand Two Hundred Thirty Two Onl	V						
	HSN/SAC		Taxable	Integrate	ed Tax	x Total		
HONOAG			Value					
91061000			3,586.80	18%	645			
		Total	3,586.80		645	645.62		
Tav	Amount (in words): INR Six Hundred Forty Five an	d Sixty Ty	vo naiso ∩	nlv				
		a Cirty IV	. o paide O	y				
	claration							
	Our responsibility ceases if shortages / damages are							
	reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis.							
3) Payment by account payee cheque or demand draft			1	or Indusund	Onlin	ne Private Limited		
	y. Interest @ 24% p.a. for delayed payment.		•					
4)	All disputes will be settled within Delhii Jurisdiction							
On	ly.				Αι	thorised Signatory		

## **TAX INVOICE**

	FREIGHT AND CARTAGE DL ON SALE Output IGST 18% Less: ROUND OFF  Total		4.00 Nos	18	8 %	250.00 645.62 (-)0.42	
				18	%	250.00 645.62	
1	TIMER MODEL TMR-23C.MAKE PARAGON 60006189 MAKE- PARAGON	91061000	4.00 Nos	834.20	Nos	3,336.80	
SI No.	I ·	HSN/SAC	Quantity	Rate	per	Amount	
HI Jh GS Sta	lyer (if other than consignee) <b>L LIMITED-Jhajjar Plant</b> lajjar,Haryana-124106  STIN/UIN : 06AAACH2676Q1Z4  ate Name : Haryana, Code : 06  ace of Supply : Haryana	Terms of E	Oelivery				
GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06		Despatche <b>Transpor</b>		Destination  Jhajjar			
E-Mail: accounts@indusuno.com  Consignee  HIL LIMITED-Jhajjar Plant Jhajjar, Haryana-124106		<b>45001200</b> Despatch		Dated 15-Aug-2021 Delivery Note Date			
		DL/2021- Buyer's Or					
GS Sta	AUZ QAZI, NEW DELHI STIN - 07AADCl9220N1ZA ate Name: Andhra Pradesh, Code:37	Supplier's		30 Days Other Reference(s)			
	JILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET	DL/2021- Delivery N		u <b>g-20</b> :/Term	<b>)21</b> s of Payment		

## **TAX INVOICE**

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06  Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106		Invoice No DL/2021- Delivery N  Supplier's DL/2021- Buyer's Or 45001200 Despatch Transpor	Dated 23-Aug-2021  Mode/Terms of Payment 30 Days Other Reference(s)  Dated 15-Aug-2021 Delivery Note Date  Destination Jhajjar				
Sta	STIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 ace of Supply : Haryana						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	,	Amount
No. 1	TIMER MODEL TMR-23C.MAKE PARAGON 60006189 MAKE- PARAGON	91061000	4.00 Nos	834.	20 Nos		3,336.80
	FREIGHT AND CARTAGE DL ON SALE Output IGST 18% Less: ROUND OFF				18 %		250.00 645.62 (-)0.42
	Total		4.00 Nos			₹	4,232.00
	ount Chargeable (in words) R Four Thousand Two Hundred Thirty Two Onl	v					E. & O.E
	HSN/SAC		Taxable				Total
91	061000	Total	Value 3,586.80 <b>3,586.80</b>	Rate 18%			645.62 645.62
Dec 1) not 2) 3)	claration Our responsibility ceases if shortages / damages are treported 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.		vo paise O	-			vate Limited
	All disputes will be settled within Delhii Jurisdiction	Authorised Signator					