# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/2019	11-Mar-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006	Belivery Note	
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA	O I'm In Do. f	30 Days
State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/2019	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500132784	9-Mar-2022
Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,	Despatch Document No.	Delivery Note Date
Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	***************************************
HIL LIMITED-Jhajjar Plant		
Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,		
Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hose Clamp GI 4" 15850237	73071000	50.00 Nos	37.00	Nos	1,850.00
	Output IGST 18%			18	%	333.00
	Total		50.00 Nos			₹ 2,183.00

Amount Chargeable (in words)

E. & O.E

## **INR Two Thousand One Hundred Eighty Three Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73071000	1,850.00	18%	333.00	333.00
Total	1,850.00		333.00	333.00

Tax Amount (in words): INR Three Hundred Thirty Three 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852** 

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory** 

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/2019	
Consignee	Buyer's Order No.	Dated
IIL LIMITED-Jhajjar Plant	4500132784	9-Mar-2022
Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,	Despatch Document No.	Delivery Note Date
Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
HL LIMITED-Jhajjar Plant		
Akeri madenpur, Amadalshahpur,Matanhail, Jhajjar,		
Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	Total		50.00 Nos			₹ 2,183.00

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GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/2019	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500132784	9-Mar-2022
Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,	Despatch Document No.	Delivery Note Date
Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	1
HIL LIMITED-Jhajjar Plant		
Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar,		
Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06 Place of Supply : Haryana		
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