TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1531	6-Jan-2022
Ist FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1531	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	184439	3-Jan-2022
Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,	Despatch Document No.	Delivery Note Date
Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee) ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTRICAL INSULATING MATS CONFIRMING TO IS 15652 / 2006 EX.SAW.BEL.001 Brand: VARDHMAN	3918	5 Roll	1,455.00	Roll		7,275.00
	Freight on Sale Output IGST 18% ROUND OFF			18	%		550.00 1,408.50 0.50
	Total		5 Roll				₹ 9,234.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
3918	7,825.00	18%	1,408.50	1,408.50
Total	7,825.00		1,408.50	1,408.50

Tax Amount (in words): INR One Thousand Four Hundred Eight and Fifty 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 draft only. Interest @ 24% p.a. for delayed payment.
 4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1531	6-Jan-2022
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GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1531	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR	184439	3-Jan-2022
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,	Despatch Document No.	Delivery Note Date
Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee) ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

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Consignee	Buyer's Order No.	Dated
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Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501	Despatched through	Destination
GSTIN/UIN : 06AADCA7706R1Z9	_ '	
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Buyer (if other than consignee)	Terms of Delivery	·
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Old) 94.4 K.M. Stone N.H-8, Village Jaliawas,		
Rewari, (New) Plot No-190, Sector-4, HSIIDC Browth Centre, Tehsil Bawal, District Rewari.,		
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SSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06		
State Name : Haryana, Code : 06		
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Place of Supply : Haryana		
State Name : Haryana, Code : 06		

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