

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1716	2-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1716	
	Buyer's Order No.	Dated
	3500123038	14-Jan-2022
Buyer (if other than consignee) Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Pithampur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COPPER CABLE SINGLE CORE 16 SQ MM 71-10-03-1353	85446090	100.0000 Mtr	148.47	Mtr		14,847.00
2	COPPER CABLE SINGLE CORE 25 SQ MM 71-10-03-1354	85446090	100.0000 Mtr	236.67	Mtr		23,667.00
							38,514.00
Output IGST 18% ROUND OFF							6,932.52
							0.48
Total			200.0000 Mtr				₹ 45,447.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85446090	38,514.00	18%	6,932.52	6,932.52
Total	38,514.00		6,932.52	6,932.52

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Two and Fifty Two 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 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)

Indusuno Online Private Limited 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
	DL/2021-22/1716	2-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1716	
	Buyer's Order No.	Dated
	3500123038	14-Jan-2022
Buyer (if other than consignee) Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Pithampur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COPPER CABLE SINGLE CORE 16 SQ MM 71-10-03-1353	85446090	100.0000 Mtr	148.47	Mtr		14,847.00
2	COPPER CABLE SINGLE CORE 25 SQ MM 71-10-03-1354	85446090	100.0000 Mtr	236.67	Mtr		23,667.00
							38,514.00
Output IGST 18% ROUND OFF							6,932.52
							0.48
Total			200.0000 Mtr				₹ 45,447.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85446090	38,514.00	18%	6,932.52	6,932.52
Total	38,514.00		6,932.52	6,932.52

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Two and Fifty Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited 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
	DL/2021-22/1716	2-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1716	
	Buyer's Order No.	Dated
	3500123038	14-Jan-2022
Buyer (if other than consignee) Mahindra & Mahindra Ltd-MP Two-Wheeler Division, Plot No 2, Industrial Area No 1, Pithampur, Dist. - Dhar , MP_-454775 GSTIN/UIN : 23AAACM3025E1Z7 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Pithampur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COPPER CABLE SINGLE CORE 16 SQ MM 71-10-03-1353	85446090	100.0000 Mtr	148.47	Mtr		14,847.00
2	COPPER CABLE SINGLE CORE 25 SQ MM 71-10-03-1354	85446090	100.0000 Mtr	236.67	Mtr		23,667.00
							38,514.00
Output IGST 18% ROUND OFF							6,932.52
							0.48
Total			200.0000 Mtr				₹ 45,447.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85446090	38,514.00	18%	6,932.52	6,932.52
Total	38,514.00		6,932.52	6,932.52

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Two and Fifty Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice