

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/2021-22/1881 | 24-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1881 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | 3500124444 | 18-Feb-2022 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through Transport | Destination Haridwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|------------------|----------|-----|---------|-----------------|
| 1 | Shank Anvil KF136451 MT0210100009 | 84831000 | 2.00 Nos | 2,775.36 | Nos | | 5,550.72 |
| 2 | Retainer Socket CA088097 MT0210200008 | 73181000 | 5.00 Nos | 204.12 | Nos | | 1,020.60 |
| 3 | Gasket Housing Cover CA155213 MT0210200003 | 84831000 | 4.00 Nos | 521.64 | Nos | | 2,086.56 |
| 4 | Cam Hammer C119091 MT0210200002 | 84671000 | 2.00 Nos | 2,162.16 | Nos | | 4,324.32 |
| 5 | PIN-ANVIL HAMMER(CP-726)KF137787 251670034 | 73181000 | 4.00 Nos | 834.12 | Nos | | 3,336.48 |
| 6 | Pin Dowel CA094316 MT0210100039 | 84671000 | 5.00 Nos | 1,095.36 | Nos | | 5,476.80 |
| 7 | Washer Thrust KF129210 MT0210100023 | 84671000 | 10.00 Nos | 260.40 | Nos | | 2,604.00 |
| 8 | Retainer Socket CA092093 MT0210100019 | 73181000 | 10.00 Nos | 317.52 | Nos | | 3,175.20 |
| 9 | Cam Dog KF136129 MT0210100008 | 84671000 | 3.00 Nos | 1,730.40 | Nos | | 5,191.20 |

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SUBJECT TO DELHI JURISDICTION

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(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|------------------|----------|-----|---------|--------------------------|
| 10 | Dog Clutch KF136131 <i>MT0210100007</i> | 84671000 | 1.00 Nos | 1,832.88 | Nos | | 1,832.88 |
| 11 | Dowel Line- KF136504 (C.P- 721) <i>MTKF136504</i> | 84671000 | 5.00 Nos | 283.08 | Nos | | 1,415.40 |
| | | | | | | | 36,014.16 |
| | Output IGST 18% ROUND OFF | | | 18 % | | | 6,482.55 0.21 |
| | Total | | 51.00 Nos | | | | ₹ 42,497.00 |

E. & O.E

INR Forty Two Thousand Four Hundred Ninety Seven Only

| | |
|--|---|
| <p>Tax Amount (in words) : INR Six Thousand Four Hundred Eighty Two and Fifty Six paise Only</p> | |
| <p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p> | <p>Company's Bank Details</p> <p>Bank Name : Indusind Bank 259003181852</p> <p>A/c No. : 259003181852</p> <p>Branch & IFS Code: New Delhi Barakhamba & INDB0000005 for Indusuno Online Private Limited</p> <p style="text-align: right;">Authorised Signatory</p> |

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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/2021-22/1881 | 24-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1881 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Haridwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|------------------|----------|-----|---------|-----------------|
| 1 | Shank Anvil KF136451 MT0210100009 | 84831000 | 2.00 Nos | 2,775.36 | Nos | | 5,550.72 |
| 2 | Retainer Socket CA088097 MT0210200008 | 73181000 | 5.00 Nos | 204.12 | Nos | | 1,020.60 |
| 3 | Gasket Housing Cover CA155213 MT0210200003 | 84831000 | 4.00 Nos | 521.64 | Nos | | 2,086.56 |
| 4 | Cam Hammer C119091 MT0210200002 | 84671000 | 2.00 Nos | 2,162.16 | Nos | | 4,324.32 |
| 5 | PIN-ANVIL HAMMER(CP-726)KF137787 251670034 | 73181000 | 4.00 Nos | 834.12 | Nos | | 3,336.48 |
| 6 | Pin Dowel CA094316 MT0210100039 | 84671000 | 5.00 Nos | 1,095.36 | Nos | | 5,476.80 |
| 7 | Washer Thrust KF129210 MT0210100023 | 84671000 | 10.00 Nos | 260.40 | Nos | | 2,604.00 |
| 8 | Retainer Socket CA092093 MT0210100019 | 73181000 | 10.00 Nos | 317.52 | Nos | | 3,175.20 |
| 9 | Cam Dog KF136129 MT0210100008 | 84671000 | 3.00 Nos | 1,730.40 | Nos | | 5,191.20 |

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SUBJECT TO DELHI JURISDICTION

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| | DL/2021-22/1881 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Haridwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|------------------|----------|------|---------|--------------------------------|
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| 11 | Dowel Line- KF136504 (C.P- 721) MTKF136504 | 84671000 | 5.00 Nos | 283.08 | Nos | | 1,415.40 |
| | | | | | | | 36,014.16 |
| | Output IGST 18% ROUND OFF | | | | 18 % | | 6,482.56 0.28 |
| | Total | | 51.00 Nos | | | | ₹ 42,497.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Four Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 84831000 | 7,637.28 | 18% | 1,374.71 | 1,374.71 |
| 73181000 | 7,532.28 | 18% | 1,355.82 | 1,355.82 |
| 84671000 | 20,844.60 | 18% | 3,752.03 | 3,752.03 |
| Total | 36,014.16 | | 6,482.56 | 6,482.56 |

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Two and Fifty Six paise Only**

Declaration

- 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 draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi 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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