## **TAX INVOICE**

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. <b>DL/2021-22/1286</b>	Dated <b>25-Nov-2021</b>		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	Delivery Note	Mode/Terms of Payment 30 Days		
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com Consignee	DL/2021-22/1286  Buyer's Order No.	Dated		
Covestro (India) Private Limited	2414000352	18-Aug-2021		
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination		
State Name : Uttar Pradesh, Code : 09	Transport	<b>Greater Noida</b>		
Buyer (if other than consignee)  Covestro (India) Private Limited  Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AACB2419H1ZY State Name : Uttar Pradesh, Code : 09  Place of Supply : Uttar Pradesh	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Battery Charger 12V/10A,Model-MMax Power Make-MAHA MAI ENGINEERS,	85044030	1 Set	4,235.29	Set		4,235.29
	Output IGST 18% ROUND OFF			18	%		762.35 0.36
	Total		1 Set				₹ 4,998.00

Amount Chargeable (in words)

E. & O.E

### **INR Four Thousand Nine Hundred Ninety Eight Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85044030	4,235.29	18%	762.35	762.35
Total	4,235.29		762.35	762.35

Tax Amount (in words): INR Seven Hundred Sixty Two and Thirty Five paise Only

#### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1286	25-Nov-2021
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1286	
Consignee	Buyer's Order No.	Dated
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State Name : Uttar Pradesh, Code : 09	Transport	Greater Noida
Buyer (if other than consignee)	Terms of Delivery	
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