TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. DL/2021-22/1099	Dated 22-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	Delivery Note	Mode/Terms of Payment 30 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1099	
Consignee	Buyer's Order No.	Dated
JK LAKSHMI CEMENT LTD-JHAJJAR	4200124034	12-Oct-2021
AAC Blocks Unit, Dist.JHAJJAR, Haryana-124106, India	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACJ6715G1ZR	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	1
JK LAKSHMI CEMENT LTD-JHAJJAR AAC Blocks Unit, Dist.JHAJJAR, Haryana-124106, India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
INU.							
1	RELAY RXM2AB2BD , 24VDC ,12 A/250 VAC A1106017466	85366190	10.00 Nos	332.00	Nos		3,320.00
2	CONNECTOR,TYPE:6ES7 972-0BA12 -0XA0 ,S C -BDS82311 A1106015560	85366990	5.00 Nos	2,811.15	Nos		14,055.75
3	RELAY RXM2AB2P7, 230VAC 50/60 HZ 12A/250 VAC A1106017465	85364900	10.00 Nos	332.00	Nos		3,320.00
	0.44.1007.4007			40	0/		20,695.75
	Output IGST 18% ROUND OFF			18	%		3,725.24 0.01
	Total		25.00 Nos				₹ 24,421.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85366190	3,320.00	18%	597.60	597.60
85366990	14,055.75	18%	2,530.04	2,530.04
85364900	3,320.00	18%	597.60	597.60
Total	20,695.75		3,725.24	3,725.24

Tax Amount (in words): INR Three Thousand Seven Hundred Twenty Five and Twenty Four 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

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. DL/2021-22/1099	Dated 22-Oct-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	30 Days Other Reference(s)		
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1099	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
JK LAKSHMI CEMENT LTD-JHAJJAR	4200124034	12-Oct-2021		
AAC Blocks Unit, Dist.JHAJJAR, Haryana-124106, India	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 06AAACJ6715G1ZR	Despatched through	Destination		
State Name : Haryana, Code : 06	Transport	Jhajjar		
Buyer (if other than consignee)	Terms of Delivery			
JK LAKSHMI CEMENT LTD-JHAJJAR AAC Blocks Unit, Dist.JHAJJAR, Haryana-124106, India				
GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06				

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	, ·		'		'		
No.							
1	RELAY RXM2AB2BD , 24VDC ,12 A/250 VAC	85366190	10.00 Nos	332.00	Nos		3,320.00
	A1106017466						
2	CONNECTOR, TYPE: 6ES7 972-0BA12 -0XA0 ,S C -BDS82311	85366990	5.00 Nos	2,811.15	Nos		14,055.75
	A1106015560						
3	RELAY RXM2AB2P7, 230VAC 50/60 HZ 12A/250 VAC	85364900	10.00 Nos	332.00	Nos		3,320.00
	A1106017465						
							20,695.75
	Output IGST 18%			18	%		3,725.24
	ROUND OFF						0.01
	Total		25.00 Nos				₹ 24,421.00

Amount Chargeable (in words)

Place of Supply : Haryana

E. & O.E

INR Twenty Four Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85366190	3,320.00	18%	597.60	597.60
85366990	14,055.75	18%	2,530.04	2,530.04
85364900	3,320.00	18%	597.60	597.60
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Tax Amount (in words): INR Three Thousand Seven Hundred Twenty Five and Twenty Four paise Only

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated		
DL/2021-22/1099	22-Oct-2021		
Delivery Note	Mode/Terms of Payment		
	30 Days		
Supplier's Ref.	Other Reference(s)		
DL/2021-22/1099			
Buyer's Order No.	Dated		
4200124034	12-Oct-2021		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Transport	Jhajjar		
Terms of Delivery			
	DL/2021-22/1099 Delivery Note Supplier's Ref. DL/2021-22/1099 Buyer's Order No. 4200124034 Despatch Document No. Despatched through Transport		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	RELAY RXM2AB2BD , 24VDC ,12 A/250	85366190	10.00 Nos	332.00	Nos		3,320.00
	VAC <i>A1106017466</i>						
2	CONNECTOR, TYPE: 6ES7 972-0BA12 -0XA0 ,S C -BDS82311 A1106015560	85366990	5.00 Nos	2,811.15	Nos		14,055.75
3	RELAY RXM2AB2P7, 230VAC 50/60 HZ 12A/250 VAC A1106017465	85364900	10.00 Nos	332.00	Nos		3,320.00
							20,695.75
	Output IGST 18% ROUND OFF			18	%		3,725.24 0.01
	Total		25.00 Nos				₹ 24,421.00

Amount Chargeable (in words)

Place of Supply : Haryana

E. & O.E

INR Twenty Four Thousand Four Hundred Twenty One Only

	,							
HSN/SAC	Taxable	Integrated Tax		Total				
	Value	Rate Amount		Rate Amount		Rate Amount T		Tax Amount
85366190	3,320.00	18%	597.60	597.60				
85366990	14,055.75	18%	2,530.04	2,530.04				
85364900	3,320.00	18%	597.60	597.60				
Total	20,695.75		3,725.24	3,725.24				

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