TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Invoice No. DL/2021-22/1869 Delivery Note Supplier's Ref.	Dated 23-Feb-2022 Mode/Terms of Payment 30 Days Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1869	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	21120157	23-Dec-2021
Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Despatched through Transport	Destination Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	•
MAHINDRA & MAHINDRA LTD Tamil Nadu Plot No. 41/1, Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN: 33AAACM3025E1Z6 State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	CONTACTOR 3RT2023-1AL20 Brand: SIEMENS	85363000	5.00 Nos	724.50	Nos		3,622.50
2	CONTACTOR 3RT20271AL20 Brand: SIEMENS	85365010	3.00 Nos	2,317.50	Nos		6,952.50
3	MPCB 3R20111BA10 Brand : SIEMENS	85362090	2.00 Nos	2,455.30	Nos		4,910.60
4	OLR 3RU21264EBO Brand : SIEMENS	85362090	3.00 Nos	1,919.25	Nos		5,757.75
							21,243.35
	Cutput IGST 18% Less: ROUND OFF			18	%		3,823.81 (-)0.16
	Total		13.00 Nos				₹ 25,067.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Sixty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85363000	3,622.50	18%	652.05	652.05
85365010	6,952.50	18%	1,251.45	1,251.45
85362090	10,668.35	18%	1,920.31	1,920.31
Total	21,243.35		3,823.81	3,823.81

Tax Amount (in words): INR Three Thousand Eight Hundred Twenty Three and Eighty One 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	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1869	23-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1869	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	21120157	23-Dec-2021
Plot No. 41/1, Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1, Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33		
Place of Supply : Tamil Nadu		

	Description of Occupa-	11011/040	0	D.1.		D: 0/	Λ
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	CONTACTOR 3RT2023-1AL20 Brand: SIEMENS	85363000	5.00 Nos	724.50	Nos		3,622.50
2	CONTACTOR 3RT20271AL20 Brand: SIEMENS	85365010	3.00 Nos	2,317.50	Nos		6,952.50
3	MPCB 3R20111BA10 Brand : SIEMENS	85362090	2.00 Nos	2,455.30	Nos		4,910.60
4	OLR 3RU21264EBO Brand : SIEMENS	85362090	3.00 Nos	1,919.25	Nos		5,757.75
							21,243.35
	Output IGST 18% Less: ROUND OFF			18	%		3,823.81 (-)0.16
	Total		13.00 Nos				₹ 25,067.00

Amount Chargeable (in words)

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INR Twenty Five Thousand Sixty Seven Only

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	Value	Rate	Amount	Tax Amount
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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1869	23-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1869	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTD Tamil Nadu	21120157	23-Dec-2021
Plot No. 41/1 , Mahindra world city, Anjur,	Despatch Document No.	Delivery Note Date
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	Kanchipuram
Buyer (if other than consignee)	Terms of Delivery	
MAHINDRA & MAHINDRA LTD Tamil Nadu		
Plot No. 41/1 , Mahindra world city, Anjur,		
Chengalpattu, Kanchipuram 603004		
GSTIN/UIN : 33AAACM3025E1Z6		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Tidoc of Supply . Tallill Nadu		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
110.							
1	CONTACTOR 3RT2023-1AL20	85363000	5.00 Nos	724.50	Nos		3,622.50
	Brand : SIEMENS						,
2	CONTACTOR 3RT20271AL20	85365010	3.00 Nos	2,317.50	Noc		6 052 50
-		0000010	3.00 NOS	2,317.30	1105		6,952.50
	Brand : SIEMENS						
3	MPCB 3R20111BA10	85362090	2.00 Nos	2,455.30	Nos		4,910.60
	Brand : SIEMENS						
4	OLR 3RU21264EBO	85362090	3.00 Nos	1,919.25	Nos		5,757.75
-	Brand : SIEMENS	00002000	3.00 1403	1,010.20	1100		3,737.73
	BI AITU . SIEWENS						
							21,243.35
							21,240.00
	Output IGST 18%			18	%		3,823.81
	Less: ROUND OFF				′ •		•
	LESS . ROUND OFF						(-)0.16
	Total		13.00 Nos				₹ 25,067.00
	10101		10.00 1103				₹ 25,007.00

Amount Chargeable (in words)

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INR Twenty Five Thousand Sixty Seven Only

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