# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1462	22-Dec-2021
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/2021-22/1462	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012292	16-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST	Despatch Document No.	Delivery Note Date
-JHAJJAR, HARYANA-124142, Shweta  Deputy Manager, M: +91-8198900906		
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Distt. Jhajjar
Buyer (if other than consignee)	Terms of Delivery	, , ,
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C CHANNEL SIZE:35 MM X LG1 M X THK1.5 MM 100012185	8507	10.00 Nos	51.92	Nos		519.20
2	C CHANNEL SIZE:35 MM X LG1 M X THK1.5 MM 100012185	8507	10.00 Nos	51.92	Nos		519.20
3	COPPER WIRE,FLEXIBLE BRIGHT ANNEALED MULTI STRAND 100042369 WIRE,COPPER,FLEX,6.0 SQMM,1100V(RED)	85446090	3 Roll	5,819.00	Roll		17,457.00
4	HIGH VOLTAGE TAPE 25MM X9.1 MTR	85043100	20.00 Nos	495.60	Nos		9,912.00
5	TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098	853890	200.00 Nos	13.24	Nos		2,648.00

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## **TAX INVOICE(Page 2)**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1462	22-Dec-2021
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/2021-22/1462	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012292	16-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy Manager, M: +91-8198900906	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Distt. Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
6	COPPER WIRE, FLEXIBLE BRIGHT ANNEALED MULTI STRAND BARE COPPER CONDUCTOR, 6.0 SQMM((BLACK COLOR) 100042364	85446090	3 Roll	5,819.00	Roll		17,457.00
7	HIGH VOLTAGE TAPE 25MM X9.1 MTR 100049908	85043100	20.00 Nos	495.60	Nos		9,912.00
8	SADDLE SPACER BAR SIZE-25MM 100089828	7307	1,400.00 Nos	4.14	Nos		5,796.00
							64,220.40
	Output IGST 18% Less: ROUND OFF			18	%		11,559.68 (-)0.08
	Total						₹ 75,780.00

Amount Chargeable (in words)

E. & O.E

### INR Seventy Five Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable	Integ	rated Tax	Total	
	Value	Rate	Amount	Tax Amount	
8507	1,038.40	18%	186.92	186.92	
85446090	34,914.00	18%	6,284.52	6,284.52	
85043100	19,824.00	18%	3,568.32	3,568.32	
853890	2,648.00	18%	476.64	476.64	
7307	5,796.00	18%	1,043.28	1,043.28	
Total	64,220.40		11,559.68	11,559.68	

Tax Amount (in words): INR Eleven Thousand Five Hundred Fifty Nine and Sixty Eight 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/2021-22/1462	22-Dec-2021
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/2021-22/1462	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012292	16-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy	Despatch Document No.	Delivery Note Date
Manager, M: +91-8198900906		
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Distt. Jhajjar
Buyer (if other than consignee)	Terms of Delivery	•
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy		
Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C CHANNEL SIZE:35 MM X LG1 M X THK1.5 MM	8507	10.00 Nos	51.92	Nos		519.20
2	100012185 C CHANNEL SIZE:35 MM X LG1 M X THK1.5 MM 100012185	8507	10.00 Nos	51.92	Nos		519.20
3	COPPER WIRE,FLEXIBLE BRIGHT ANNEALED MULTI STRAND 100042369	85446090	3 Roll	5,819.00	Roll		17,457.00
4	WIRE,COPPER,FLEX,6.0 SQMM,1100V(RED) HIGH VOLTAGE TAPE 25MM X9.1 MTR 100049908	85043100	20.00 Nos	495.60	Nos		9,912.00
5	TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098	853890	200.00 Nos	13.24	Nos		2,648.00

continued ...

## TAX INVOICE(Page 2)

DL/2021-22/1462 Delivery Note  Supplier's Ref. DL/2021-22/1462 Buyer's Order No. 5030012292	22-Dec-2021  Mode/Terms of Payment 30 Days  Other Reference(s)  Dated 16-Dec-2021
Supplier's Ref.  DL/2021-22/1462  Buyer's Order No.  5030012292	30 Days Other Reference(s)  Dated
DL/2021-22/1462 Buyer's Order No. 5030012292	Other Reference(s)  Dated
DL/2021-22/1462 Buyer's Order No. 5030012292	Other Reference(s)  Dated
Buyer's Order No. <b>5030012292</b>	
Buyer's Order No. <b>5030012292</b>	
******	16-Doc-2021
D (1)	10-060-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Distt. Jhajjar
•	
,	
ļ	Despatched through  Transport  Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
6	COPPER WIRE, FLEXIBLE BRIGHT ANNEALED MULTI STRAND BARE COPPER CONDUCTOR, 6.0 SQMM((BLACK COLOR) 100042364	85446090	3 Roll	5,819.00	Roll		17,457.00
7	HIGH VOLTAGE TAPE 25MM X9.1 MTR 100049908	85043100	20.00 Nos	495.60	Nos		9,912.00
8	SADDLE SPACER BAR SIZE-25MM 100089828	7307	1,400.00 Nos	4.14	Nos		5,796.00
							64,220.40
	Output IGST 18% Less: ROUND OFF			18	%		11,559.68 (-)0.08
	Total						₹ 75,780.00

Amount Chargeable (in words)

E. & O.E

### **INR Seventy Five Thousand Seven Hundred Eighty Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	1,038.40	18%	186.92	186.92
85446090	34,914.00	18%	6,284.52	6,284.52
85043100	19,824.00	18%	3,568.32	3,568.32
853890	2,648.00	18%	476.64	476.64
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Total	64,220.40		11,559.68	11,559.68

Tax Amount (in words): INR Eleven Thousand Five Hundred Fifty Nine and Sixty Eight paise Only

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1462	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)	5030012292	16-Dec-2021
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST	Despatch Document No.	Delivery Note Date
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State Name : Haryana, Code : 06	Transport	Distt. Jhajjar
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Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy Manager, M: +91-819890906 GSTIN/UIN: 06AACCJ0468L1ZG State Name: Haryana, Code: 06 Place of Supply: Haryana		

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continued ...

## TAX INVOICE(Page 2)

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	30 Days			
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DL/2021-22/1462				
Buyer's Order No.	Dated			
5030012292	16-Dec-2021			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
Transport	Distt. Jhajjar			
-				
	DL/2021-22/1462 Delivery Note  Supplier's Ref. DL/2021-22/1462 Buyer's Order No. 5030012292 Despatch Document No.			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION