# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1990	8-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1990	
Consignee	Buyer's Order No.	Dated
APRAVVA ENERGY PRIVATE LIMITEDGJ	5011005889	24-Feb-2022
VILLAGE -PAGUTHAN, BHARUCH -PALEJ ROAD,	Despatch Document No.	Delivery Note Date
BHARUCH 392015		
GSTIN/UIN : 24AAACG7999P1ZP	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Bharuch
Buyer (if other than consignee)	Terms of Delivery	
APRAVVA ENERGY PRIVATE LIMITEDGJ VILLAGE -PAGUTHAN, BHARUCH -PALEJ ROAD, BHARUCH 392015 GSTIN/UIN : 24AAACG7999P1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	,	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Silica Gel 100018996	3824	70.00 kgs	181.50	kgs		12,705.00
	Output IGST 18% ROUND OFF			18	%		2,286.90 0.10
	Total		70.00 kgs				₹ 14,992.00

Amount Chargeable (in words)

E. & O.E

### **INR Fourteen Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
3824	12,705.00	18%	2,286.90	2,286.90
Total	12,705.00		2,286.90	2,286.90

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

#### Declaration

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 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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