

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1304	27-Nov-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1304	
	Buyer's Order No.	Dated
	3500120015	20-Jul-2021
Buyer (if other than consignee) Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Zaheerabad
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TAPARIA L24H DEEP SOCKET 1/2 DRIVE	82042000	10.00 Nos	132.68	Nos		1,326.80
	Output IGST 18% ROUND OFF			18 %			238.82 0.38
Total			10.00 Nos				₹ 1,566.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82042000	1,326.80	18%	238.82	238.82
Total	1,326.80		238.82	238.82

Tax Amount (in words) : **INR Two Hundred Thirty Eight and Eighty Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1304	27-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1304	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Zaheerabad
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TAPARIA L24H DEEP SOCKET 1/2 DRIVE	82042000	10.00 Nos	132.68	Nos		1,326.80
	Output IGST 18% ROUND OFF			18 %			238.82 0.38
Total			10.00 Nos				₹ 1,566.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82042000	1,326.80	18%	238.82	238.82
Total	1,326.80		238.82	238.82

Tax Amount (in words) : **INR Two Hundred Thirty Eight and Eighty Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1304	27-Nov-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1304	
	Buyer's Order No.	Dated
	3500120015	20-Jul-2021
Buyer (if other than consignee) Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Zaheerabad
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TAPARIA L24H DEEP SOCKET 1/2 DRIVE	82042000	10.00 Nos	132.68	Nos		1,326.80
	Output IGST 18% ROUND OFF			18 %			238.82 0.38
Total			10.00 Nos				₹ 1,566.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82042000	1,326.80	18%	238.82	238.82
Total	1,326.80		238.82	238.82

Tax Amount (in words) : **INR Two Hundred Thirty Eight and Eighty Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice