

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/2021-22/1855	21-Feb-2022
	Delivery Note	Mode/Terms of Payment
Greentech Megawatt Private Limited No.5/5/283,Bhavesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1855	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6 th Floor, Mayflower Valencia, Avinashi Road, Nava India, Coimbatore-641004, Tamil Nadu. GSTIN/UIN : 33AAHCG4466A1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Gujarat
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Relay PLC 24VDC REL-MR-ESDC / 1IC 2961341	85369090	12.00 Nos	275.00	Nos		3,300.00
2	Connector 9 PIN (M) SUBCON-PLUS-M /AX9	85369090	12.00 Nos	3,247.00	Nos		38,964.00
3	Relay Base PLC BSC 24VDC / 1IC /ACT 2967837	85369090	12.00 Nos	781.00	Nos		9,372.00
							51,636.00
	Less : Output IGST 18% ROUND OFF				18 %		9,294.48 (-)0.48
Total			36.00 Nos				₹ 60,930.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85369090	51,636.00	18%	9,294.48	9,294.48
Total	51,636.00		9,294.48	9,294.48

Tax Amount (in words) : **INR Nine Thousand Two Hundred Ninety Four and Forty Eight paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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
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	Delivery Note	Mode/Terms of Payment
Greentech Megawatt Private Limited No.5/5/283,Bhavesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1855	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6 th Floor, Mayflower Valencia, Avinashi Road, Nava India, Coimbatore-641004, Tamil Nadu. GSTIN/UIN : 33AAHCG4466A1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Gujarat
Terms of Delivery		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	DL/2021-22/1855	21-Feb-2022
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Greentech Megawatt Private Limited No.5/5/283,Bhavesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1855	
	Buyer's Order No.	Dated
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