

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/2021-22/1710	2-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1710	
	Buyer's Order No.	Dated
	4500130241	1-Feb-2022
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Cartridge C9351A 21 colour 58000598	84439951	1.00 Nos	750.00	Nos		750.00
2	HP Cartridge C9352A 21 Black 58000599	84439951	1.00 Nos	750.00	Nos		750.00
							1,500.00
				Output IGST 18%			270.00
Total			2.00 Nos				₹ 1,770.00

Amount Chargeable (in words) E. & O.E**INR One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84439951	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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