

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/2021-22/1883	24-Feb-2022
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1883	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Haridwar
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Trigger Valve 8940167622 MTRIVITCP9983TV	84671000	2.00 Nos	550.20	Nos		1,100.40
2	Sub- Tube 8940167632 MTRIVITCP9983STUBE	84671000	3.00 Nos	692.16	Nos		2,076.48
3	Screw Plug 8940167636 MTRIVITCP9983SPLUG	73181000	5.00 Nos	777.00	Nos		3,885.00
4	Pin Ratchet KF138211 MT0210600045	84671000	10.00 Nos	249.48	Nos		2,494.80
5	Pawl Ratchet KF138195 MT0210600028	84671000	5.00 Nos	1,452.36	Nos		7,261.80
6	PIN LOCK KF138187 MT0210600023	73181000	10.00 Nos	249.48	Nos		2,494.80
7	Spring Ratchet KF138212 MT0210600022	73201000	10.00 Nos	249.48	Nos		2,494.80
8	GEAR IDLER (13T) KF138205 MT0210600008	84831000	3.00 Nos	760.20	Nos		2,280.60

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SUBJECT TO DELHI JURISDICTION

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	DL/2021-22/1883	
	Buyer's Order No.	Dated
	3500124443	18-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haridwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	Button Reverse KF141635 MT0210600012	84671000	5.00 Nos	805.56	Nos		4,027.80
							28,116.48
	Less : Output IGST 18% ROUND OFF				18 %		5,060.95 (-0.43)
Total			53.00 Nos				₹ 33,177.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84671000	16,961.28	18%	3,053.02	3,053.02
73181000	6,379.80	18%	1,148.36	1,148.36
73201000	2,494.80	18%	449.06	449.06
84831000	2,280.60	18%	410.51	410.51
Total	28,116.48		5,060.95	5,060.95

Tax Amount (in words) : **INR Five Thousand Sixty and Ninety Five 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.

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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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Despatched through Transport	Destination Haridwar
	Terms of Delivery	

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	Despatched through	Destination
	Transport	Haridwar
Terms of Delivery		

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	Less : Output IGST 18% ROUND OFF				18 %		5,060.95 (-0.43)
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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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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
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