TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1241	22-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1241	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413937914	21-Jun-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

	D ::: (O)	11011/010	0 "	- ·		D: 0/	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGITAL DMS-MEASURING AMPLIFIER FOR LOAD CELLS,DAD141.1 material no.: 00297357	84219010	1.00 Nos	82,000.00	Nos		82,000.00
	Output IGST 18%			18	%		14,760.00
	Total		1.00 Nos				₹ 96,760.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84219010	82,000.00	18%	14,760.00	14,760.00
Total	82,000.00		14,760.00	14,760.00

Tax Amount (in words): INR Fourteen Thousand Seven Hundred Sixty Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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