

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1918</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Supercom World_Debtor</b> 15-16A,Agarwal Market, Muzaffarnagar-251001 GSTIN/UIN : 09AAOPJ8838M1ZR State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1918</b>	
	Buyer's Order No.	Dated
	<b>Mail Confirmation</b>	<b>28-Feb-2022</b>
Buyer (if other than consignee) <b>Supercom World_Debtor</b> 15-16A,Agarwal Market, Muzaffarnagar-251001 GSTIN/UIN : 09AAOPJ8838M1ZR State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Muzaffarnagar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ALO. RESIN CLOTH MOPS - HIFLEX:0120 0150x25MM</b>	9603	<b>80.00 Nos</b>	251.00	Nos		<b>20,080.00</b>
2	<b>ALO. RESIN CLOTH MOPS - HIFLEX:0320 0150x25MM</b>	9603	<b>20.00 Nos</b>	295.00	Nos		<b>5,900.00</b>
							25,980.00
	<b>Less : Output IGST 18% ROUND OFF</b>				18 %		<b>4,676.40</b>
							<b>(-)0.40</b>
Total			<b>100.00 Nos</b>				<b>₹ 30,656.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Thousand Six Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9603	25,980.00	18%	4,676.40	4,676.40
<b>Total</b>	<b>25,980.00</b>		<b>4,676.40</b>	<b>4,676.40</b>

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventy Six and Forty 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1918</b>	
	Buyer's Order No.	Dated
	<b>Mail Confirmation</b>	<b>28-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
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<b>Total</b>			<b>100.00 Nos</b>				<b>₹ 30,656.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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Authorised Signatory

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