

**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 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	DL/2021-22/0217		11-Jun-2021
	Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.		Other Reference(s)
	DL/2021-22/0217		
	Buyer's Order No.		Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>Transport</b>		<b>Gautam Budhnagar</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DWG NO.- 90-11752 CU WIRE 0.140MM V180Q/P180 G1</b> 50226316	85441110	47.00 Nos	1,015.79	Nos		47,742.13
	<b>Output IGST 18% ROUND OFF</b>				18 %		8,593.58 0.29
Total			47.00 Nos				<b>₹ 56,336.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85441110	47,742.13	18%	8,593.58	8,593.58
<b>Total</b>	<b>47,742.13</b>		<b>8,593.58</b>	<b>8,593.58</b>

Tax Amount (in words) : **INR Eight Thousand Five Hundred Ninety Three and Fifty Eight paise 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
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	DL/2021-22/0217		
	Buyer's Order No.		Dated
	NPD2106007		<b>8-Jun-2021</b>
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.		Delivery Note Date
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Terms of Delivery			

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	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>8,593.58</b> <b>0.29</b>
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(TRIPLICATE FOR SUPPLIER)

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Total			<b>47.00 Nos</b>				<b>₹ 56,336.00</b>

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