

**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/2021-22/1308</b>	<b>27-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>45 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)
	<b>DL/2021-22/1308</b>	
	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	<b>6497</b>	<b>25-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hydraulic Oil CASTROL HYPIN AWS46</b>	2710	<b>210.00 Ltr</b>	222.50	Ltr		<b>46,725.00</b>
2	<b>Grease CASTROL Ballbearing EPL2</b>	2710	<b>20.00 kgs</b>	290.00	kgs		<b>5,800.00</b>
							52,525.00
<b>Output IGST 18% ROUND OFF</b>							<b>9,454.50</b>
							<b>0.50</b>
<b>Total</b>							<b>₹ 61,980.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty One Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2710	52,525.00	18%	9,454.50	9,454.50
<b>Total</b>	<b>52,525.00</b>		<b>9,454.50</b>	<b>9,454.50</b>

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Four and Fifty 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 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1308</b>	<b>27-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
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	<b>DL/2021-22/1308</b>	
	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>Noida</b>
Terms of Delivery		

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for Indusuno Online Private Limited

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SUBJECT TO DELHI JURISDICTION

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hydraulic Oil CASTROL HYSPIN AWS46	2710	210.00 Ltr	222.50	Ltr		46,725.00
2	Grease CASTROL Ballbearing EPL2	2710	20.00 kgs	290.00	kgs		5,800.00
							52,525.00
	Output IGST 18% ROUND OFF			18 %			9,454.50
							0.50
	Total						₹ 61,980.00

**INR Sixty One Thousand Nine Hundred Eighty Only**

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