

**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/2021-22/1937</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
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/2021-22/1937</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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>NAME PLATE FOR FAIVELEY</b> <i>IMSP3533-080</i>	84219900	<b>110.00 Nos</b>	78.00	Nos		<b>8,580.00</b>
2	<b>NAME PLATE FOR FAIVELEY</b>	84219900	<b>110.00 Nos</b>	78.00	Nos		<b>8,580.00</b>
3	<b>NAME PLATE FOR FAIVELEY</b>	84219900	<b>55.00 Nos</b>	78.00	Nos		<b>4,290.00</b>
4	<b>NAME PLATE FOR FAIVELEY</b>	84219900	<b>55.00 Nos</b>	78.00	Nos		<b>4,290.00</b>
5	<b>NAME PLATE FOR FAIVELEY</b>	84219900	<b>50.00 Nos</b>	78.00	Nos		<b>3,900.00</b>
							29,640.00
	<b>Less : Output IGST 18% ROUND OFF</b>			18 %			<b>5,335.20 (-)0.20</b>
Total			<b>380.00 Nos</b>				<b>₹ 34,975.00</b>

Amount Chargeable (in words) E. & O.E**INR Thirty Four Thousand Nine Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84219900	29,640.00	18%	5,335.20	5,335.20
<b>Total</b>	<b>29,640.00</b>		<b>5,335.20</b>	<b>5,335.20</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Thirty Five and Twenty 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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(TRIPLICATE FOR SUPPLIER)

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