Indusúno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET 1st FLOOR SRIVASTAVA MARKET 1HAUZ OAZI, ADCI9220N1ZA	VOICE   Invoice No.   DL/2021-22/1391	Dated  9-Dec-2021  Mode/Terms of Payment  45 Days
HAUZ QAZI, NEW DECENTION OF TOUGH HAUZ QAZI, NEW DECENTION OF TOUGH GSTIN - 07AADCI9220N1ZA GSTIN/UIN:	Supplier's Ref. DL/2021-22/1391 Buyer's Order No.	Other Reference(s)  Dated 6-Dec-2021  Delivery Note Date
201305 GSTIN/UIN State Name  Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatched through Transport Terms of Delivery	Destination Noida

		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Description of	Goods	HSIN/SAC	Quantity	71010			
1 Fuse 125 Amp		8536	6.00 Nos	430.52	Nos		2,583.12
MAKE :- L&T WITH 5 FU 2 SWITCH BOX WITH P		8537	1.00 Nos	9,686.49	Nos		9,686.49
MAKE :- L&T		p.				-	12,269.61
Less:	Output IGST 18% ROUND OFF	A STATE OF THE STA		18	%		2,208.53 (-)0.14
	,	,	,			<u>J.</u> *	
		,					· ·
	Total		7.00 Nos				₹ 14,478.00
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Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Seventy Eight Only

: 09AAACI7716A1ZV

: Uttar Pradesh, Code: 09

INR Fourteen Thousand Four Hundred Seventy Light Only				
HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
	2,583.12	18%	464.96	464.96
8536	9,686.49	18%	1,743.57	1,743.57
8537 Total	12,269.61		2,208.53	2,208.53
Total	,			

Tax Amount (in words): INR Two Thousand Two Hundred Eight and Fifty Three paise Only

Declaration

201305

GSTIN/UIN

State Name

Place of Supply : Uttar Pradesh

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 Only.

for Indusuno Online Rrivate Limited

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice