

# 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/2021-22/1283</b>	<b>24-Nov-2021</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 : 09AAAC17716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1283</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 : 09AAAC17716A1ZV 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	HSS CENTER DRILL (FOR VMC)	82075000	2.00 Nos	600.00	Nos		1,200.00
2	SHANK DIA : 12.5MM						
2	Center Punch	8207	2.00 Nos	199.76	Nos		399.52
3	PH Meter	9027	2.00 Nos	1,088.57	Nos		2,177.14
							3,776.66
Output IGST 18% ROUND OFF							680.00
							0.34
Total			6.00 Nos				₹ 4,457.00

Amount Chargeable (in words)

E. & O.E

**INR Four Thousand Four Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82075000	1,200.00	18%	216.06	216.06
8207	399.52	18%	71.93	71.93
9027	2,177.14	18%	392.01	392.01
Total	3,776.66		680.00	680.00

Tax Amount (in words) : **INR Six Hundred Eighty 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.

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/2021-22/1283</b>	<b>24-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/2021-22/1283</b>	
	Buyer's Order No.	Dated
	<b>6443</b>	<b>10-Nov-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
	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>HSS CENTER DRILL (FOR VMC)</b>	82075000	<b>2.00 Nos</b>	600.00	Nos		<b>1,200.00</b>
2	<b>SHANK DIA : 12.5MM</b>						
2	<b>Center Punch</b>	8207	<b>2.00 Nos</b>	199.76	Nos		<b>399.52</b>
3	<b>PH Meter</b>	9027	<b>2.00 Nos</b>	1,088.57	Nos		<b>2,177.14</b>
							<b>3,776.66</b>
<b>Output IGST 18% ROUND OFF</b>							<b>680.00</b>
							<b>0.34</b>
Total			<b>6.00 Nos</b>				<b>₹ 4,457.00</b>

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

**INR Four Thousand Four Hundred Fifty Seven Only**

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		Rate	Amount	
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<b>Total</b>	<b>3,776.66</b>		<b>680.00</b>	<b>680.00</b>

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**for Indusuno Online Private Limited**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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	Buyer's Order No.	Dated
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2	<b>Center Punch</b>	8207	<b>2.00 Nos</b>	199.76	Nos		<b>399.52</b>
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							<b>3,776.66</b>
<b>Output IGST 18% ROUND OFF</b>							<b>680.00</b>
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