

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1423	14-Dec-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1423	Manjunath : 702206607
	Buyer's Order No.	Dated
	4200010131	25-Oct-2021
Buyer (if other than consignee) Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bellary Dist
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Centrifugal Monoblock Pump, 2.2 KW, 3HP ME10100100024	84139190	4.00 Nos	45,000.00	Nos		1,80,000.00
	Output IGST 18%					18 %	32,400.00
Total			4.00 Nos				₹ 2,12,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84139190	1,80,000.00	18%	32,400.00	32,400.00
Total	1,80,000.00		32,400.00	32,400.00

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred 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)

Indusuno Online Private Limited 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
	DL/2021-22/1423	14-Dec-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1423	Manjunath : 702206607
	Buyer's Order No.	Dated
	4200010131	25-Oct-2021
Buyer (if other than consignee) Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bellary Dist
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Centrifugal Monoblock Pump, 2.2 KW, 3HP ME10100100024	84139190	4.00 Nos	45,000.00	Nos		1,80,000.00
	Output IGST 18%					18 %	32,400.00
Total			4.00 Nos				₹ 2,12,400.00

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

INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84139190	1,80,000.00	18%	32,400.00	32,400.00
Total	1,80,000.00		32,400.00	32,400.00

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred 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

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited 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
	DL/2021-22/1423	14-Dec-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1423	Manjunath : 702206607
	Buyer's Order No.	Dated
	4200010131	25-Oct-2021
Buyer (if other than consignee) Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bellary Dist
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Centrifugal Monoblock Pump, 2.2 KW, 3HP ME10100100024	84139190	4.00 Nos	45,000.00	Nos		1,80,000.00
	Output IGST 18%					18 %	32,400.00
Total			4.00 Nos				₹ 2,12,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84139190	1,80,000.00	18%	32,400.00	32,400.00
Total	1,80,000.00		32,400.00	32,400.00

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred 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