TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0818	13-Sep-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 36AAECT5270C1ZI State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0818	
Consignee	Buyer's Order No.	Dated
HINDALCO INDUSTRIES LIMITED	952203523b42/142217221/S10	23-Aug-2021
(Unit - Mahan Aluminium), Works : NH-75E,	Despatch Document No.	Delivery Note Date
Bargawan-486 886, Dist:Singrauli, M.P. (India)		
GSTIN/UIN : 23AAACH1201R2ZU	Despatched through	Destination
State Name : Maharashtra, Code : 27	Trabnsport	Central Stores Renukoot
Buyer (if other than consignee)	Terms of Delivery	
HINDALCO INDUSTRIES LIMITED		
(Unit - Mahan Aluminium), Works: NH-75E,		
Bargawan-486 886, Dist:Singrauli, M.P. (India) GSTIN/UIN : 23AAACH1201R2ZU		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CRIMPING TOOL SIZE :1.5 - 6.0 SQ.MM DIA CAT M6809060031 MAKE DOWELLS	82032000	3.00 Nos	663.00	Nos		1,989.00
	Output IGST 18% Less: ROUND OFF			18	%		358.02 (-)0.02
	Total		3.00 Nos				₹ 2,347.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82032000	1,989.00	18%	358.02	358.02
Total	1,989.00		358.02	358.02

Tax Amount (in words): INR Three Hundred Fifty Eight and Two 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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