

**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/2021-22/1305</b>	<b>27-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b> Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1305</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b> Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Zaheerabad</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Socket Ratchet 1/2" square drive</b>	82042000	<b>4.00 Nos</b>	504.68	Nos		<b>2,018.72</b>
	Less : <b>Output IGST 18% ROUND OFF</b>			18 %			<b>363.37 (-)0.09</b>
Total			<b>4.00 Nos</b>				<b>₹ 2,382.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Three Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82042000	2,018.72	18%	363.37	363.37
<b>Total</b>	<b>2,018.72</b>		<b>363.37</b>	<b>363.37</b>

Tax Amount (in words) : **INR Three Hundred Sixty Three and Thirty Seven 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 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/2021-22/1305</b>	<b>27-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b> Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1305</b>	
	Buyer's Order No.	Dated
	<b>3500120172</b>	<b>27-Nov-2021</b>
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b> Near Bidar 'T' Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
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	<b>Transport</b>	<b>Zaheerabad</b>
Terms of Delivery		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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