TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1245	22-Nov-2021
Ist FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
SSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07		Strict (Colorence(e)
E-Mail : accounts@indusuno.com	DL/2021-22/1245	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413994665	12-Aug-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
ndustrial Area, Noida Dadri Road		
201306 Greater Noida-P.O. Kuleshra	Despatched through	Destination
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	•
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN: 09AAACB2419H1ZY State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		

		I					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CELLO LEGACY STAINLESS STEEL CAREFE DOUBLE WALLED ,2000ML SILVER	9617	2.00 Nos	1,494.50	Nos		2,989.00
	Output IGST 18% Less: ROUND OFF			18	%		538.02 (-)0.02
	Total		2.00 Nos				₹ 3,527.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9617	2,989.00	18%	538.02	538.02
Total	2,989.00		538.02	538.02

Tax Amount (in words): INR Five Hundred Thirty 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1245	22-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1245	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413994665	12-Aug-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
Industrial Area, Noida Dadri Road		
201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	1.10.00
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	, , , , , , , , , , , , , , , , , , , ,	

		I					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CELLO LEGACY STAINLESS STEEL CAREFE DOUBLE WALLED ,2000ML SILVER	9617	2.00 Nos	1,494.50	Nos		2,989.00
	Output IGST 18% Less: ROUND OFF			18	%		538.02 (-)0.02
	Total		2.00 Nos				₹ 3,527.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9617	2,989.00	18%	538.02	538.02
Total	2,989.00		538.02	538.02

Tax Amount (in words): INR Five Hundred Thirty Eight and Two paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1245	22-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1245	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413994665	12-Aug-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	,	

		I					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CELLO LEGACY STAINLESS STEEL CAREFE DOUBLE WALLED ,2000ML SILVER	9617	2.00 Nos	1,494.50	Nos		2,989.00
	Output IGST 18% Less: ROUND OFF			18	%		538.02 (-)0.02
	Total		2.00 Nos				₹ 3,527.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9617	2,989.00	18%	538.02	538.02
Total	2,989.00		538.02	538.02

Tax Amount (in words): INR Five Hundred Thirty 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