

# 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/2021-22/1251</b>	<b>23-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/2021-22/1251</b>	
	Buyer's Order No.	Dated
	<b>6380</b>	<b>13-Oct-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>SCREWDRIVER (TAPRIA -829)</b> Brand : TAPARIA	82054000	<b>4.00 Nos</b>	84.13	Nos		<b>336.52</b>
2	<b>LINE TESTER TAPARIA</b> Brand : TAPARIA	82054000	<b>4.00 Nos</b>	41.70	Nos		<b>166.80</b>
3	<b>WIRE CUTTER (W506)-TAPARIA</b> Brand : TAPARIA	82032000	<b>6.00 Nos</b>	46.00	Nos		<b>276.00</b>
4	<b>STAR SCREWDRIVER-T APRIA 903I</b> Brand : TAPARIA	82054000	<b>6.00 Nos</b>	70.59	Nos		<b>423.54</b>
							1,202.86
Less : <b>Output IGST 18% ROUND OFF</b>							<b>216.51 (-)0.37</b>
Total			<b>20.00 Nos</b>				<b>₹ 1,419.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Four Hundred Nineteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	926.86	18%	166.83	166.83
82032000	276.00	18%	49.68	49.68
<b>Total</b>	<b>1,202.86</b>		<b>216.51</b>	<b>216.51</b>

Tax Amount (in words) : **INR Two Hundred Sixteen and Fifty One 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

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(DUPLICATE FOR TRANSPORTER)

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