## **TAX INVOICE**

dusuno Online Private Limited	Invoice No.	Dated
JILDING NO 453, SHOP NO 24,	DL/2021-22/1326	30-Nov-2021
t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
STIN - 07AADCI9220N1ZA		45 Days
STIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
ate Name : Delhi, Code : 07 Mail : accounts@indusuno.com	DL/2021-22/1326	
onsignee	Buyer's Order No.	Dated
II NORGREN HERION PVT LTD	6503	26-Nov-2021
30A, Sector-85, NOIDA, Gautam Budhnagar, UP 1305	- Despatch Document No.	Delivery Note Date
STIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
ate Name : Uttar Pradesh, Code : 09	Transport	Noida
yer (if other than consignee)	Terms of Delivery	111111111111111111111111111111111111111
II NORGREN HERION PVT LTD		
30A, Sector-85, NOIDA, Gautam Budhnagar, UP	-	
01305		
STIN/UIN : 09AAACI7716A1ZV		
ate Name : Uttar Pradesh, Code : 09		
ace of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M10x100 Stud	8536	20.00 Nos	22.00	Nos		440.00
2	Allen bolt M5x35	8536	20.00 Nos	9.10	Nos		182.00
						-	622.00
	Output IGST 18% ROUND OFF			18	%		111.96 0.04
ĺ	Total		40.00 Nos				₹ 734.00

Amount Chargeable (in words)

E. & O.E

## **INR Seven Hundred Thirty Four Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8536	622.00	18%	111.96	111.96
Total	622.00		111.96	111.96

Tax Amount (in words): INR One Hundred Eleven and Ninety Six 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** 

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	45 Days
Supplier's Ref.	Other Reference(s)
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Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Noida
Terms of Delivery	
	DL/2021-22/1326 Delivery Note  Supplier's Ref. DL/2021-22/1326 Buyer's Order No. 6503 Despatch Document No.  Despatched through Transport

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ate Name: Delhi, Code: 07 Mail: accounts@indusuno.com	DL/2021-22/1326	
onsignee	Buyer's Order No.	Dated
II NORGREN HERION PVT LTD	6503	26-Nov-2021
30A, Sector-85, NOIDA, Gautam Budhnagar, UP 11305	Despatch Document No.	Delivery Note Date
STIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
ate Name : Uttar Pradesh, Code : 09	Transport	Noida
yer (if other than consignee)	Terms of Delivery	
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