TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1439	17-Dec-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/2021-22/1439	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK	3800221902	25-Oct-2021
Farm Division Agri Development Centre, Kichha	Despatch Document No.	Delivery Note Date
Road, Lalpur, Dist:-U S Nagar, U.K-263153		
GSTIN/UIN : 05AAACM3025E1Z5	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Uttarakhand
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-UK		
Farm Division Agri Development Centre, Kichha		
Road, Lalpur, Dist:-U S Nagar, U.K-263153		
GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05		
Place of Supply : Uttarakhand		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FENNER V BELT SPB3170 104003FEN06111	40103999	4.00 Nos	688.50	Nos		2,754.00
	Output IGST 18% ROUND OFF			18	%		495.72 0.28
	Total		4.00 Nos				₹ 3,250.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Fifty Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
40103999		2,754.00	18%	495.72	495.72
1	otal	2,754.00		495.72	495.72

Tax Amount (in words): INR Four Hundred Ninety Five and Seventy 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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