TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1445	18-Dec-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		30 Days		
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com	DL/2021-22/1445			
Consignee	Buyer's Order No.	Dated		
HIL LIMITED-Jhajjar Plant	4500127342	16-Dec-2021		
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 06AAACH2676Q1Z4				
State Name : Haryana, Code : 06	Despatched through	Destination		
	Transport	Jhajjar		
Buyer (if other than consignee)	Terms of Delivery			
HIL LIMITED-Jhajjar Plant				
Jhajjar, Haryana-124106				
GSTIN/UIN : 06AAACH2676Q1Z4				

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TESTER SCREW DRIVER	82054000	3.00 Nos	38.76	Nos		116.28
2	8 Inch Combination Plier 44000094	8203	3.00 Nos	184.96	Nos		554.88
						-	671.16
	Output IGST 18% ROUND OFF			18	%		120.81 0.03
	Total		6.00 Nos				₹ 792.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Ninety Two Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate Amount		Rate Amount		Tax Amount
82054000	116.28	18%	20.93	20.93		
8203	554.88	18%	99.88	99.88		
Total	671.16		120.81	120.81		

Tax Amount (in words): INR One Hundred Twenty and Eighty One 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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