

# 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/2021-22/1202</b>	<b>12-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
<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/2021-22/1202</b>	
	Buyer's Order No.	Dated
<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>PVC TAPE RED &amp; BLACK</b>	3919	<b>80.00 Nos</b>	9.20	Nos		<b>736.00</b>
2	<b>3 PIN TOP 16 A</b>	8536	<b>10.00 Nos</b>	65.70	Nos		<b>657.00</b>
3	<b>EXTENSION BOARD 6 WAY</b>	8537	<b>5.00 Nos</b>	142.00	Nos		<b>710.00</b>
4	<b>3 PIN TOP 6A</b>	8536	<b>25.00 Nos</b>	49.30	Nos		<b>1,232.50</b>
5	<b>EXTENSION BOARD 2 WAY</b>	8537	<b>6.00 Nos</b>	124.00	Nos		<b>744.00</b>
							<b>4,079.50</b>
<b>Output IGST 18% ROUND OFF</b>							<b>734.31</b>
							<b>0.19</b>
Total			<b>126.00 Nos</b>				<b>₹ 4,814.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Eight Hundred Fourteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3919	736.00	18%	132.48	132.48
8536	1,889.50	18%	340.11	340.11
8537	1,454.00	18%	261.72	261.72
<b>Total</b>	<b>4,079.50</b>		<b>734.31</b>	<b>734.31</b>

Tax Amount (in words) : **INR Seven Hundred Thirty Four and Thirty One paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<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/2021-22/1202</b>	<b>12-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
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/2021-22/1202</b>	
	Buyer's Order No.	Dated
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
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							4,079.50
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Total			126.00 Nos				₹ 4,814.00

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**for Indusuno Online Private Limited**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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