

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

**Indusuno Online Private Limited**  
 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.

DL/2021-22/1566

Dated

10-Jan-2022

Delivery Note

Mode/Terms of Payment

45 Days

Supplier's Ref.

DL/2021-22/1566

Other Reference(s)

Buyer's Order No.

6537

Dated

8-Dec-2021

Despatch Document No.

Delivery Note Date

Despatched through

Transport

Destination

Noida

Terms of Delivery

Consignee

**IMI NORGREN HERION PVT LTD**  
 B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -  
 201305

GSTIN/UIN : 09AAACI7716A1ZV  
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

**IMI NORGREN HERION PVT LTD**  
 B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -  
 201305

GSTIN/UIN : 09AAACI7716A1ZV  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 inch Screw File	3926	10.00 Nos	490.00	Nos		4,900.00
	<b>Courier Charges</b>						1,875.00
	<b>Output IGST 18%</b>				18 %		1,219.50
	<b>ROUND OFF</b>						0.50
	<b>Total</b>		<b>10.00 Nos</b>				<b>₹ 7,995.00</b>

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Ninety Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3926	4,900.00	18%	1,219.50	1,219.50
<b>Total</b>	<b>4,900.00</b>		<b>1,219.50</b>	<b>1,219.50</b>

Tax Amount (in words) : INR One Thousand Two Hundred Nineteen and Fifty 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