TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1396	9-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/2021-22/1396	Manjunath:7022006607
Consignee	Buyer's Order No.	Dated
Minera Steel & Power Private Limited	4200010021	24-Sep-2021
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination
State Name : Karnataka, Code : 29	Transport	Bellary Dist
Buyer (if other than consignee)	Terms of Delivery	<u>, </u>
Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115 GSTIN/UIN: 29AACCK7567M1ZR State Name: Karnataka, Code: 29 Place of Supply: Karnataka		

S	· ·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHAFT SLEEVE SS316 FOR PUMP CPHM 40- 20A ME10100200161	84139120	10.00 Nos	3,470.66	Nos	3 %	33,665.40
2	IMPELLER NUT SS304 FOR PUMP CPHM 40- 20A ME10100200164	84139120	10.00 Nos	2,362.92	Nos	3 %	22,920.32
							56,585.72
	Output IGST 18% Less: ROUND OFF			18	%		10,185.43 (-)0.15
	Total		20.00 Nos				₹ 66,771.00
							× 00,111.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84139120	56,585.72	18%	10,185.43	10,185.43
Total	56,585.72		10,185.43	10,185.43

Tax Amount (in words): INR Ten Thousand One Hundred Eighty Five and Forty Three 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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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1396	9-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1396	Manjunath:7022006607
Consignee	Buyer's Order No.	Dated
Minera Steel & Power Private Limited	4200010021	24-Sep-2021
Yerabanahalli Village, Sandur Taluk, Bellary Dist.	Despatch Document No.	Delivery Note Date
PIN: 583115		
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination
State Name : Karnataka, Code : 29	Transport	Bellary Dist
Buyer (if other than consignee)	Terms of Delivery	
Minera Steel & Power Private Limited		
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115		
GSTIN/UIN : 29AACCK7567M1ZR		
State Name : Karnataka, Code : 29		
Place of Supply : Karnataka		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHAFT SLEEVE SS316 FOR PUMP CPHM 40- 20A ME10100200161	84139120	10.00 Nos	3,470.66	Nos	3 %	33,665.40
2	IMPELLER NUT SS304 FOR PUMP CPHM 40- 20A ME10100200164	84139120	10.00 Nos	2,362.92	Nos	3 %	22,920.32
							56,585.72
	Cutput IGST 18% Less: ROUND OFF			18	%		10,185.43 (-)0.15
	Total		20.00 Nos				₹ 66,771.00

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E-Mail : accounts@indusuno.com	DL/2021-22/1396	Manjunath:7022006607
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Minera Steel & Power Private Limited	4200010021	24-Sep-2021
Yerabanahalli Village, Sandur Taluk, Bellary Dist.	Despatch Document No.	Delivery Note Date
PIN: 583115		
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	CPHM 40- 20A ME10100200161		10.00 1100	5,			33,333.43
2	IMPELLER NUT SS304 FOR PUMP CPHM 40- 20A	84139120	10.00 Nos	2,362.92	Nos	3 %	22,920.32
	ME10100200164						
							56,585.72
	Output IGST 18% Less: ROUND OFF	1		18	%		10,185.43 (-)0.15
							,
	Total		20.00 Nos				₹ 66,771.00

Amount Chargeable (in words)

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