

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                        |                                |
|---|------------------------|--------------------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                          |
|   | <b>DL/2021-22/0977</b> | <b>9-Oct-2021</b>              |
|   | Delivery Note          | Mode/Terms of Payment          |
|   |                        | <b>45 Days</b>                 |
| Consignee<br><b>IMI NORGREN HERION PVT LTD</b><br>B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305<br>GSTIN/UIN : 09AAACI7716A1ZV<br>State Name : Uttar Pradesh, Code : 09  | Supplier's Ref.        | Other Reference(s)             |
|   | <b>DL/2021-22/0977</b> | <b>Contact No : 8750699707</b> |
|   | Buyer's Order No.      | Dated                          |
|   | <b>6340</b>            | <b>30-Sep-2021</b>             |
| Buyer (if other than consignee)<br><b>IMI NORGREN HERION PVT LTD</b><br>B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305<br>GSTIN/UIN : 09AAACI7716A1ZV<br>State Name : Uttar Pradesh, Code : 09<br>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>5C X 90 Sqmm Copper flexible cable with ring typr Copper</b> | 85446090 | <b>30.0000 Mtr</b>  | 3,800.00 | Mtr         |         | <b>1,14,000.00</b>       |
| 2      | <b>5C X 16 Sqmm Copper flexible cable</b>                       | 85446090 | <b>80.0000 Mtr</b>  | 900.00   | Mtr         |         | <b>72,000.00</b>         |
| 3      | <b>3C X 6 Sqmm Copper flexible cabl</b>                         | 85446090 | <b>90.0000 Mtr</b>  | 191.29   | Mtr         |         | <b>17,216.10</b>         |
| 4      | <b>1C X 10 Sqmm Copper flexible earth cable-Green color</b>     | 85446090 | <b>90.0000 Mtr</b>  | 101.00   | Mtr         |         | <b>9,090.00</b>          |
|        |   |          |                     |          |             |         | <b>2,12,306.10</b>       |
|        | <b>Less : Output IGST 18% ROUND OFF</b>                         |          |                     |          | <b>18 %</b> |         | <b>38,215.10 (-)0.20</b> |
|        | <b>Total</b>  |          | <b>290.0000 Mtr</b> |          |             |         | <b>₹ 2,50,521.00</b>     |

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

**INR Two Lakh Fifty Thousand Five Hundred Twenty One Only**

| HSN/SAC      | Taxable Value      | Integrated Tax |                  | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
|              |                    | Rate           | Amount           |                  |
| 85446090     | 2,12,306.10        | 18%            | 38,215.10        | 38,215.10        |
| <b>Total</b> | <b>2,12,306.10</b> |                | <b>38,215.10</b> | <b>38,215.10</b> |

Tax Amount (in words) : **INR Thirty Eight Thousand Two Hundred Fifteen and Ten 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><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                          |
|   | <b>DL/2021-22/0977</b> | <b>9-Oct-2021</b>              |
|   | Delivery Note          | Mode/Terms of Payment          |
|   |                        | <b>45 Days</b>                 |
| Consignee<br><b>IMI NORGREN HERION PVT LTD</b><br>B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305<br>GSTIN/UIN : 09AAACI7716A1ZV<br>State Name : Uttar Pradesh, Code : 09  | Supplier's Ref.        | Other Reference(s)             |
|   | <b>DL/2021-22/0977</b> | <b>Contact No : 8750699707</b> |
|   | Buyer's Order No.      | Dated                          |
|   | <b>6340</b>            | <b>30-Sep-2021</b>             |
| Buyer (if other than consignee)<br><b>IMI NORGREN HERION PVT LTD</b><br>B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305<br>GSTIN/UIN : 09AAACI7716A1ZV<br>State Name : Uttar Pradesh, Code : 09<br>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>5C X 90 Sqmm Copper flexible cable with ring typr Copper</b> | 85446090 | <b>30.0000 Mtr</b>  | 3,800.00    | Mtr |         | <b>1,14,000.00</b>       |
| 2      | <b>5C X 16 Sqmm Copper flexible cable</b>                       | 85446090 | <b>80.0000 Mtr</b>  | 900.00      | Mtr |         | <b>72,000.00</b>         |
| 3      | <b>3C X 6 Sqmm Copper flexible cabl</b>                         | 85446090 | <b>90.0000 Mtr</b>  | 191.29      | Mtr |         | <b>17,216.10</b>         |
| 4      | <b>1C X 10 Sqmm Copper flexible earth cable-Green color</b>     | 85446090 | <b>90.0000 Mtr</b>  | 101.00      | Mtr |         | <b>9,090.00</b>          |
|        |   |          |                     |             |     |         | <b>2,12,306.10</b>       |
|        | <b>Less : Output IGST 18% ROUND OFF</b>                         |          |                     | <b>18 %</b> |     |         | <b>38,215.10 (-)0.20</b> |
| Total  |   |          | <b>290.0000 Mtr</b> |             |     |         | <b>₹ 2,50,521.00</b>     |

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

**INR Two Lakh Fifty Thousand Five Hundred Twenty One Only**

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|--------------|--------------------|----------------|------------------|------------------|
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**for Indusuno Online Private Limited**

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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