

**Misumi India Pvt. Ltd.**  
 Regd. Office, Corporate Office & Warehouse : Plot no. 241, Gate No-3,  
 Sector 20, Udyog Vihar, Phase - 1, Gurgaon - 122016 (Haryana)  
 Phone number : +91-124-4688800  
 CIN : U51000HR2009PTC083023  
 PAN NO : AAFCM9345Q  
 GSTIN : 06AAFCM9345Q12Q  
 Sac code:  
 Road Transport: 996511  
 Air Transport: 996531

Page: 1 of 1  
 Invoice No: 121046406  
 Cust box: H-5009

### Tax Invoice

(See Rule 1 under Tax Invoice, Credit & Debit note rules)  
 TCS on sale of goods is applicable subject to threshold limit. It will be charged separately through debit note on monthly basis

Serial no:  
 Invoice date:  
 Mode of transport:  
 Payment Terms:

LN1008988002  
 08092021  
 BLDGRO\_NA  
 Pre-Payment

#### Import Invoice

#### Name & Address of the Customer:

W00574  
 Indusuno Online Pvt Ltd  
 Building No. 453, Shop No. 24  
 Srivastava Market, Hauz Qazi  
 New Delhi  
 Delhi

GSTIN/UNIQUE ID: 07AADCI9220N12A

Customer PO No & Date: VPO-21080337 08092021

#### Name & Address of the Consignee:

W00574  
 Indusuno Online Pvt Ltd  
 Building No. 453, Shop No. 24  
 Srivastava Market, Hauz Qazi  
 New Delhi  
 Delhi

GSTIN/UNIQUE ID: 07AADCI9220N12A

TEL: 91-9205399100

Sl. No	Item No Cst. sub Ref	HSN	Quantity	Unit	Rate/Unit	Description Total/Taxable amount	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Stock Type
1	HHDNFA112 VPO-21080337	73269099	10		577.40	ANGLE TYPE PULLS 5,774.00	0% 0.00	0% 0.00	18% 1,039.32	DAW00574000168-STK
	TOTAL		10			5,774.00	0.00 0.00	0.00 0.00	1,039.32	
	TOTAL Amount(after Discount):					6,813.32				
	Freight:					0.00	0% 0.00	0% 0.00	0% 0.00	
	Freight discount:					0.00				
	Misc:					0.00				
	Insurance:					0.00	0% 0.00	0% 0.00	0% 0.00	
	Grand Total					6,813.32				Six Thousand Eight Hundred Thirteen Point Three Two

#### Terms & conditions:-

- 1) If the payment are not made within due date as per the payment terms then Interest @ 24% P.A. will be charged.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Seller is not responsible for the mismatch of Input Tax Credit arising on account of errors made by buyer in its periodic return.
- 4) Disputes if any will be subject to seller court jurisdiction.

Certified that the particulars are true and correct and amount indicated represents the price actually charge and that there is no flow of additional consideration directly/indirectly from the buyer.

Place: Gurgaon Haryana

Digitally signed by RAKSHI  
 Signature of the Regd. Person/Authorised Signatory  
 (Name and designation with company firm seal/stamp)  
 Date : 2021.09.08  
 08:21.36 +05'30'





**Misumi India Pvt. Ltd.**  
Regd. Office, Corporate Office & Warehouse : Plot no. 241, Gate No-3,  
Sector 20, Udyog Vihar, Phase - 1, Gurgaon - 122016 (Haryana)  
Phone number - +91-124-4088800  
CIN : U51909HR2009PTC083023  
PAN NO : AAFCM9345Q  
GSTIN : 06AAFCM9345Q12Q  
Sac code:  
Road Transport: 996511  
Air Transport: 996531

ORIGINAL FOR RECIPIENT

Page: 1 of 1  
Invoice No: I21046407  
Cust box: H-5010

**Tax Invoice**  
(See Rule 1 under Tax Invoice, Credit & Debit note rules)  
TCS on sale of goods is applicable subject to threshold limit. It will be charged separately through debit note on monthly basis

Serial no:  
Invoice date:  
Mode of transport:  
Payment Terms:

LN10089878D2  
08092021

BLDGRO\_NA  
Pre-Payment

Import Invoice

Name & Address of the Customer:

W00574  
Indusuno Online Pvt Ltd  
Building No. 453, Shop No. 24  
Srivastava Market, Hauz Qazi  
New Delhi  
Delhi

TEL: 91-9205399100

GSTIN/UNIQUE ID 07AADCI9220N1ZA

Name & Address of the Consignee:

W00574  
Indusuno Online Pvt Ltd  
Building No. 453, Shop No. 24  
Srivastava Market, Hauz Qazi  
New Delhi  
Delhi

TEL: 91-9205399100

GSTIN/UNIQUE ID 07AADCI9220N1ZA

Customer PO No. & Date: VPO-21080336 08092021

Sl. No.	Item No. Cst. sub Ref	HSN	Quantity	Unit	Rate/Unit	Description Total/Taxable amount	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Stock Type
1	MPFZ20-20 VPO-21080336	74199990	20		390.00	OIL FREE BUSHINGS 7,800.00	0% 0.00	0% 0.00	18% 1,404.00	DAW00574000167-STK
TOTAL						7,800.00	0.00	0.00	1,404.00	
TOTAL Amount(after Discount):						9,204.00				
Freight:						0.00	0% 0.00	0% 0.00	0% 0.00	
Freight discount:						0.00				
Misc:						0.00				
Insurance:						0.00	0% 0.00	0% 0.00	0% 0.00	
Grand Total						9,204.00				Nine Thousand Two Hundred Four

**Terms & conditions:-**

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- 4) Disputes if any will be subject to seller court jurisdiction.

Certified that the particulars are true and correct and amount indicated represents the price actually charge and that there is no flow of additional consideration directly/indirectly from the buyer.

Place Gurgaon Haryana

Signature of the Regd. Person/Authorised Signature  
(Name and designation with company stamp)

Digitally signed by RAKSHI BORA  
Date: 2021.08.21 16:08:21 +05'30'