

**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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0886</b>	<b>23-Sep-2021</b>
<b>Consignee</b> <b>Jhajjar Power Ltd (A CLP India Company)</b> VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (if other than consignee) <b>Jhajjar Power Ltd (A CLP India Company)</b> VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta  Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0886</b>	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transpot</b>	<b>Jhajjar</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Water Heater Type: Storage Cap 15 LT</b>	8516	<b>8.00 Nos</b>	5,259.77	Nos		<b>42,078.16</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>7,574.07 (-)0.23</b>
	<b>Total</b>		<b>8.00 Nos</b>				<b>₹ 49,652.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Nine Thousand Six Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	42,078.16	18%	7,574.07	7,574.07
<b>Total</b>	<b>42,078.16</b>		<b>7,574.07</b>	<b>7,574.07</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy Four and Seven 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

# 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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>DL/2021-22/0886</b>	
	Despatch Document No.	Delivery Note Date
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	<b>Transpot</b>	<b>Jhajjar</b>
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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Terms of Delivery	

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