TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1994	9-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1994	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6788	27-Feb-2022
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
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	LVDT MAKE GEFRAN LT-M-0100-P-XL0 202 Brand: GEFRAN	85333910	1.00 Nos	7,191.00	Nos		7,191.00
	Output IGST 18% Less: ROUND OFF			18	%		1,294.38 (-)0.38
	Tota	I	1.00 Nos				₹ 8,485.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85333910	7,191.00	18%	1,294.38	1,294.38
Total	7,191.00		1,294.38	1,294.38

Tax Amount (in words): INR One Thousand Two Hundred Ninety Four and Thirty Eight 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

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