

Misuri India Pyt. Ltd.
Rid. Office, Corportagi Office & Warehouse: 31, Electronic City, Sector 18, Udyo What Phase IV, Gurgaon, Haryana 122016
Phone number - 91-124 4688800
CIN : U51909HR2009PTC083023

PAN NO : AAFCM9345Q GSTIN : 06AAFCM9345Q1ZQ

Sac code: Road Transport: 996511 Air Transport: 996531

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: LN10126023D2 22122021

Mode of transport: Payment Terms:

BLDGRO\_NA Sales on Credit/Net30 days

ORIGINAL FOR RECIPIENT

1 of 1

Invoice No: 121079839

Cust box: D-2022

Import Invoice

Name & Address of the Customer.

GSTIN/UNIQE ID 07AADCI9220N1ZA

Name & Address of the Consignee:

GSTIN/UNIQE ID 07AADCI9220N1ZA

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

W00574

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

Delhi

TEL: 91-9205399100

Customer PO No. Date: VPO-21120187 21122021

TEL: 91-9205399100

| SI No | tem No.<br>Cst. sub Ref    | HSN                           | Quantity                     | Unit | Rale/Unil | Discription<br>Total/Taxable amount | CGST |        | SGST |        | IGST |        |                    |
|-------|----------------------------|-------------------------------|------------------------------|------|-----------|-------------------------------------|------|--------|------|--------|------|--------|--------------------|
|       |                            |                               |                              |      |           |                                     | Rate | Amount | Rale | Amount | Rale | Amount | Slock Type         |
| 1     | SHL-D55-01<br>VPO-21120187 | 85365090                      | ) <sub>2</sub>               |      | 1,297.00  | OMR Limit Switches<br>2,594.00      | 0%   | 0.00   | 0%   | 0.00   | 18%  | 466.92 | DAW00574000194-STK |
| TO    | TAL                        |                               | 2                            |      |           | 2,594.00                            |      | 0.00   |      | 0.00   |      | 466.92 |                    |
|       |                            | TOTAL Amount(after Discount): |                              |      |           | 3,060.92                            |      |        |      |        |      |        |                    |
|       |                            | F                             | Freight:<br>reight discount: |      |           | 0.00<br>0.00                        | 0%   | 0.00   | 0%   | 0.00   | 0%   | 0.00   |                    |
| 里     |                            |                               | Misc:<br>Insurance:          | 2    | ,         | 0.00<br>0.00                        | 0%   | 0.00   | 0%   | 0.00   | 0%   | 0.00   |                    |

Grand Total 3,060.92

Three Thousand Sixty Point Nine 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. Gurgaon

Signature of the Regd. Person/Authorised (Name and designation with 08:21.36 +05:30