# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/0742	31-Aug-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
2413937914	21-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Greater Noida
Terms of Delivery	
	DL/2021-22/0742 Delivery Note  Supplier's Ref. DL/2021-22/0742 Buyer's Order No. 2413937914 Despatch Document No.  Despatched through Transport

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLIP OVER C.T,50A/1A,50-0021,MBS AG	85043100	3 Pcs	8,070.00	Pcs		24,210.00
	Output IGST 18% ROUND OFF			18	%		4,357.80 0.20
	Total		3 Pcs				₹ 28,568.00

Amount Chargeable (in words)

E. & O.E

# **INR Twenty Eight Thousand Five Hundred Sixty Eight Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value Rate Amount		Tax Amount	
85043100	24,210.00	18%	4,357.80	4,357.80
Total	24,210.00		4,357.80	4,357.80

Tax Amount (in words): INR Four Thousand Three Hundred Fifty Seven and Eighty 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0742	31-Aug-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0742	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413937914	21-Jun-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road	Despatch Document No.	Delivery Note Date
201306 Greater Noida-P.O. Kuleshra	De an atala a di thura walk	Destination
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Greater Noida
Buyer (if other than consignee)	Terms of Delivery	
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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for Indusuno Online Private Limited

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HAUZ QAZI, NEW DELHI 110006		30 Days
GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0742	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2413937914	21-Jun-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Greater Noida
Buyer (if other than consignee)	Terms of Delivery	1
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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