TAX INVOICE

Indusuno Online Private Limited	Invoice No. e-Way Bill No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0731	28-Aug-2021		
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment		
HAUZ QAZI, NEW DELHI 110006		30 Days		
GSTIN - 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com	DL/2021-22/0731			
Consignee	Buyer's Order No.	Dated		
IMI NORGREN HERION PVT LTD	NPD2104007	20-Apr-2021		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	1	Delivery Note Date		
201305	Boopaton Boodmont No.	Bonvory Note Bate		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination		
State Name : Uttar Pradesh, Code : 09	_ '	200		
Buyer (if other than consignee)	Transport	Gautam Bhudhnagar		
, ,	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	MODEL NO-UKV-020GML0025 FLOW METER IB9PE-000344	90261010	8.00 Nos	11,900.00	Nos		95,200.00
	Output IGST 18%			18	%		17,136.00
	Total		8.00 Nos				₹ 1,12,336.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable	Integrated Tax		Total		
	Value	Rate Amount		Rate Amount		Tax Amount
90261010	95,200.00	18%	17,136.00	17,136.00		
Total	95,200.00		17,136.00	17,136.00		

Tax Amount (in words): INR Seventeen Thousand One Hundred Thirty Six 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.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

DL/2021-22/0731 Delivery Note	28-Aug-2021
Delivery Note	
	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/0731	
Buyer's Order No.	Dated
NPD2104007	20-Apr-2021
- Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Gautam Bhudhnagar
-	
	Buyer's Order No. NPD2104007 Despatch Document No.

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