## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1925	28-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1925	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK-Haridwar	3500124174	11-Feb-2022
BHEL- Haridwar-249403, Haridwar 249403	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 05AAACM3025E1Z5		
State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-UK-Haridwar		
BHEL- Haridwar-249403, Haridwar 249403		

BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	RECHARGEABLE BATTERY AA ( 2100MAH) BATAA2100MAH	85073000	20.00 Nos	105.00	Nos		2,100.00
2	RECHARGEABLE BATTERY 9V 500MAH BAT9V500MAH	85076000	3.00 Nos	558.82	Nos		1,676.46
3	Maxwell Battery LR44 FOS-LR-44	85061000	30.00 Nos	11.76	Nos		352.80
	Output IGST 18% ROUND OFF			18	%		4,129.26 <b>743.26</b> <b>0.48</b>
	Total		53.00 Nos				₹ 4,873.00

Amount Chargeable (in words)

E. & O.E

# **INR Four Thousand Eight Hundred Seventy Three Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
85073000	2,100.00	18%	378.00	378.00
85076000	1,676.46	18%	301.76	301.76
85061000	352.80	18%	63.50	63.50
Total	4,129.26		743.26	743.26

Tax Amount (in words): INR Seven Hundred Forty Three and Twenty Six 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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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1925	28-Feb-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1925	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK-Haridwar	3500124174	11-Feb-2022
BHEL- Haridwar-249403, Haridwar 249403	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 05AAACM3025E1Z5		
State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	•
Mahindra & Mahindra Ltd-UK-Haridwar		

BHEL- Haridwar-249403, Haridwar 249403 : 05AAACM3025E1Z5 GSTIN/UIN State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	DECLIADORADI E DATTERY AA (	85073000	20 00 No.	105.00	Noo		2 400 00
	RECHARGEABLE BATTERY AA ( 2100MAH) BATAA2100MAH	65075000	20.00 Nos	105.00	NUS		2,100.00
2	RECHARGEABLE BATTERY 9V 500MAH BAT9V500MAH	85076000	3.00 Nos	558.82	Nos		1,676.46
3	Maxwell Battery LR44 FOS-LR-44	85061000	30.00 Nos	11.76	Nos		352.80
							4,129.26
	Output IGST 18% ROUND OFF			18	%		743.26 0.48
	Total		53.00 Nos				₹ 4,873.00

Amount Chargeable (in words)

E. & O.E

# INR Four Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
85073000	2,100.00	18%	378.00	378.00
85076000	1,676.46	18%	301.76	301.76
85061000	352.80	18%	63.50	63.50
Total	4,129.26		743.26	743.26

Tax Amount (in words): INR Seven Hundred Forty Three and Twenty Six paise Only

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A/c No. : 259003181852

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

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GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1925	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-UK-Haridwar	3500124174	11-Feb-2022
BHEL- Haridwar-249403, Haridwar 249403	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 05AAACM3025E1Z5		
State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Transport	Haridwar
Ruyer (if other than consigned)	Tormo of Dolivory	+

Buyer (if other than consignee)

Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	RECHARGEABLE BATTERY AA ( 2100MAH)	85073000	20.00 Nos	105.00	Nos		2,100.00
2	BATAA2100MAH RECHARGEABLE BATTERY 9V 500MAH	85076000	3.00 Nos	558.82	Nos		1,676.46
3	BAT9V500MAH  Maxwell Battery LR44  FOS-LR-44	85061000	30.00 Nos	11.76	Nos		352.80
	Output IGST 18% ROUND OFF			18	%		4,129.26 <b>743.26</b> <b>0.48</b>
	Total		53.00 Nos				₹ 4,873.00

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## **INR Four Thousand Eight Hundred Seventy Three Only**

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