

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                 |
|  | <b>DL/2021-22/1719</b> | <b>2-Feb-2022</b>     |
|  | Delivery Note          | Mode/Terms of Payment |
| Consignee<br><b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b><br>Near Bidar 'T' Junction, Sangare Zaheerabad 502220<br>GSTIN/UIN : 36AAACM3025E1Z0<br>State Name : Telangana, Code : 36  | Supplier's Ref.        | Other Reference(s)    |
|  | <b>DL/2021-22/1719</b> |                       |
|  | Buyer's Order No.      | Dated                 |
| Buyer (if other than consignee)<br><b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b><br>Near Bidar 'T' Junction, Sangare Zaheerabad 502220<br>GSTIN/UIN : 36AAACM3025E1Z0<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                 | Despatch Document No.  | Delivery Note Date    |
|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>Zaheerabaad</b>    |
| Terms of Delivery  |                        |                       |

| SI No. | Description of Goods               | HSN/SAC  | Quantity         | Rate   | per | Disc. % | Amount            |
|--------|------------------------------------|----------|------------------|--------|-----|---------|-------------------|
| 1      | <b>FENNER V BELT SPA1400</b>       | 40103999 | <b>6.00 Nos</b>  | 484.00 | Nos |         | <b>2,904.00</b>   |
| 2      | <b>FENNER V BELT SPA1250</b>       | 40103999 | <b>6.00 Nos</b>  | 440.00 | Nos |         | <b>2,640.00</b>   |
| 3      | <b>BELT POLYF PLUS B1360/B52PR</b> | 40103999 | <b>4.00 Nos</b>  | 390.00 | Nos |         | <b>1,560.00</b>   |
|        |                                    |          |                  |        |     |         | 7,104.00          |
|        | <b>Output IGST 18% ROUND OFF</b>   |          |                  | 18 %   |     |         | <b>1,278.72</b>   |
|        |                                    |          |                  |        |     |         | <b>0.28</b>       |
| Total  |                                    |          | <b>16.00 Nos</b> |        |     |         | <b>₹ 8,383.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Three Hundred Eighty Three Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |                 | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
|              |                 | Rate           | Amount          |                  |
| 40103999     | 7,104.00        | 18%            | 1,278.72        | 1,278.72         |
| <b>Total</b> | <b>7,104.00</b> |                | <b>1,278.72</b> | <b>1,278.72</b>  |

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Eight and Seventy Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                 |
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|  | Delivery Note          | Mode/Terms of Payment |
| Consignee<br><b>Mahindra &amp; Mahindra Ltd-Zaheerabaad Plant</b><br>Near Bidar 'T' Junction, Sangare Zaheerabad 502220<br>GSTIN/UIN : 36AAACM3025E1Z0<br>State Name : Telangana, Code : 36  | Supplier's Ref.        | Other Reference(s)    |
|  | <b>DL/2021-22/1719</b> |                       |
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|  | Despatched through     | Destination           |
|  | <b>Transport</b>       | <b>Zaheerabaad</b>    |
| Terms of Delivery  |                        |                       |

| SI No. | Description of Goods                 | HSN/SAC  | Quantity         | Rate   | per | Disc. % | Amount                   |
|--------|--------------------------------------|----------|------------------|--------|-----|---------|--------------------------|
| 1      | <b>FENNER V BELT SPA1400</b>         | 40103999 | <b>6.00 Nos</b>  | 484.00 | Nos |         | <b>2,904.00</b>          |
| 2      | <b>FENNER V BELT SPA1250</b>         | 40103999 | <b>6.00 Nos</b>  | 440.00 | Nos |         | <b>2,640.00</b>          |
| 3      | <b>BELT POLYF PLUS B1360/B52PR</b>   | 40103999 | <b>4.00 Nos</b>  | 390.00 | Nos |         | <b>1,560.00</b>          |
|        |                                      |          |                  |        |     |         | 7,104.00                 |
|        | <b>Output IGST 18%<br/>ROUND OFF</b> |          |                  | 18 %   |     |         | <b>1,278.72<br/>0.28</b> |
| Total  |                                      |          | <b>16.00 Nos</b> |        |     |         | <b>₹ 8,383.00</b>        |

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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

|  |                        |                       |
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| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                 |
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|  | Despatched through     | Destination           |
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| Terms of Delivery  |                        |                       |

| Sl No. | Description of Goods        | HSN/SAC  | Quantity | Rate   | per  | Disc. % | Amount   |
|--------|-----------------------------|----------|----------|--------|------|---------|----------|
| 1      | FENNER V BELT SPA1400       | 40103999 | 6.00 Nos | 484.00 | Nos  |         | 2,904.00 |
| 2      | FENNER V BELT SPA1250       | 40103999 | 6.00 Nos | 440.00 | Nos  |         | 2,640.00 |
| 3      | BELT POLYF PLUS B1360/B52PR | 40103999 | 4.00 Nos | 390.00 | Nos  |         | 1,560.00 |
|        |                             |          |          |        |      |         | 7,104.00 |
|        |                             |          |          |        | 18 % |         | 1,278.72 |
|        |                             |          |          |        |      |         | 0.28     |
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Amount Chargeable (in words)

E. &amp; O.E

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