# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/0865	18-Sep-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/0865	
Buyer's Order No.	Dated
5030011360	15-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Jhajjar
Terms of Delivery	
	DL/2021-22/0865 Delivery Note  Supplier's Ref. DL/2021-22/0865 Buyer's Order No. 5030011360 Despatch Document No.  Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE TIE METAL SS304 450X7.9MM 100088006	7326	200.00 Nos	9.20	Nos		1,840.00
2	CABLE TIE METAL SS304, 200MMX7. 9MM 100088004	7326	100.00 Nos	6.40	Nos		640.00
							2,480.00
	Output IGST 18%			18	%		446.40
	Less: ROUND OFF						(-)0.40
	Total		300.00 Nos				₹ 2,926.00

Amount Chargeable (in words)

E. & O.E

# **INR Two Thousand Nine Hundred Twenty Six Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
7326	2,480.00	18%	446.40	446.40
Total	2,480.00		446.40	446.40

Tax Amount (in words): INR Four Hundred Forty Six and Forty 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.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0865	18-Sep-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/2021-22/0865	
Consignee	Buyer's Order No.	Dated
Jhajjar Power Ltd (A CLP India Company)		
VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST	5030011360	15-Mar-2021
-JHAJJAR, HARYANA-124142, Shwetal Deputy	Despatch Document No.	Delivery Note Date
Manager, M: +91-8198900906		
GSTIN/UIN : 06AACCJ0468L1ZG	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	13
Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST		
-JHAJJAR, HARYANA-124142, Shweta  Deputy		
Manager, M: +91-8198900906		
GSTIN/UIN : 06AACCJ0468L1ZG		
State Name : Haryana, Code : 06 Place of Supply : Haryana		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE TIE METAL SS304 450X7.9MM 100088006	7326	200.00 Nos	9.20	Nos		1,840.00
2	CABLE TIE METAL SS304, 200MMX7. 9MM 100088004	7326	100.00 Nos	6.40	Nos		640.00
							2,480.00
	Output IGST 18% Less: ROUND OFF	1		18	%		446.40 (-)0.40
	Total		300.00 Nos				₹ 2,926.00

Amount Chargeable (in words)

E. & O.E

# **INR Two Thousand Nine Hundred Twenty Six Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
7326	2,480.00	18%	446.40	446.40
Total	2,480.00		446.40	446.40

Tax Amount (in words): INR Four Hundred Forty Six and Forty paise Only

## Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
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4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/0865	18-Sep-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/0865	
Buyer's Order No.	Dated
5030011360	15-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Jhajjar
Terms of Delivery	
	DL/2021-22/0865 Delivery Note  Supplier's Ref. DL/2021-22/0865 Buyer's Order No. 5030011360 Despatch Document No.  Despatched through Transport

		1					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE TIE METAL SS304 450X7.9MM 100088006	7326	200.00 Nos	9.20	Nos		1,840.00
2	CABLE TIE METAL SS304, 200MMX7. 9MM 100088004	7326	100.00 Nos	6.40	Nos		640.00
							2,480.00
	Output IGST 18% Less: ROUND OFF			18	%		446.40 (-)0.40
	Total		300.00 Nos				₹ 2,926.00
							~ 2,320.00

Amount Chargeable (in words)

E. & O.E

# INR Two Thousand Nine Hundred Twenty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
7326	2,480.00	18%	446.40	446.40
Total	2,480.00		446.40	446.40

Tax Amount (in words): INR Four Hundred Forty Six and Forty paise Only

## Declaration

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- 2) Goods are sold on non-returnable basis.
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for Indusuno Online Private Limited

**Authorised Signatory**