TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1354	3-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1354	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	LPO2111009	3-Dec-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	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		
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Description of Goods	I IOIWOAC	Quartity	ixaic	pei	DISC. 70	Amount
No.							
1	Diode (1N4001GP)_Vishay IMSP0203-020	73269099	1,400.00 Nos	12.40	Nos		17,360.00
	Output IGST 18% ROUND OFF			18	%		3,124.80 0.20
	Total		1,400.00 Nos				₹ 20,485.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73269099	17,360.00	18%	3,124.80	3,124.80
Total	17,360.00		3,124.80	3,124.80

Tax Amount (in words): INR Three Thousand One Hundred Twenty Four 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 Jurisdictior Only. for Indusuno Online Private Limited

Authorised Signatory

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