TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1376	7-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1376	
Consignee	Buyer's Order No.	Dated
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors	TVTPO/003165/21	6-Dec-2021
655,T.H ROAD, THIRUVOTTIYUR, 019., Tamil	Despatch Document No.	Delivery Note Date
Nadu-600 019., Phone: 04344-3044150 - 64		
GSTIN/UIN : 33AAACC2474P1ZI	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	THIRUVOTTIYUR
Buyer (if other than consignee)	Terms of Delivery	
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors		
655,T.H ROAD, THIRUVOTTIYUR, Tamil Nadu-600		
019., Phone: 04344-3044150 - 64		
GSTIN/UIN : 33AAACC2474P1ZI		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILER IBR FEED CHECK VALVE FLANGE END SIZE: 50 MM, Brand: WJ	85381000	1.00 Nos	16,900.00	Nos		16,900.00
	Output IGST 18%			18	%		3,042.00
	Total		1.00 Nos				₹ 19,942.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85381000	16,900.00	18%	3,042.00	3,042.00
Total	16,900.00		3,042.00	3,042.00

Tax Amount (in words): INR Three Thousand Forty Two 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

Invoice No.	Dated
DL/2021-22/1376	7-Dec-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1376	
Buyer's Order No.	Dated
TVTPO/003165/21	6-Dec-2021
Despatch Document No.	Delivery Note Date
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<u> </u>	TIMOVOTITION
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	DL/2021-22/1376 Delivery Note Supplier's Ref. DL/2021-22/1376 Buyer's Order No. TVTPO/003165/21 Despatch Document No. Despatched through Transport Terms of Delivery

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
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CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors	TVTPO/003165/21	6-Dec-2021
655,T.H ROAD, THIRUVOTTIYUR, 019., Tamil	Despatch Document No.	Delivery Note Date
Nadu-600 019., Phone: 04344-3044150 - 64		
GSTIN/UIN : 33AAACC2474P1ZI	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Transport	THIRUVOTTIYUR
Buyer (if other than consignee)	Terms of Delivery	
CARBORUNDUM UNIVERSAL LIMITED-TN_Debtors		
655,T.H ROAD, THIRUVOTTIYUR, Tamil Nadu-600		
019., Phone: 04344-3044150 - 64		
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