

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1237</b>	<b>20-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Consignee <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1237</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>IMI NORGREN HERION PVT LTD</b> B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	<b>GPIN2111004</b>	<b>16-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TOOLFAST P/N TTB-1214-60 T-BOLT</b> <i>IMSP0118-570</i>	73181000	<b>20.00 Nos</b>	107.50	Nos		<b>2,150.00</b>
2	<b>TOOLFAST P/N TTN-14-10 M10 T-NUT</b> <i>IMSP0118-580</i>	73181000	<b>5.00 Nos</b>	53.75	Nos		<b>268.75</b>
3	<b>M5X12 ALLEN BOLT,MOC-SS304</b> <i>IC1AB-M05012</i>	73181500	<b>180.00 Nos</b>	1.80	Nos		<b>324.00</b>
4	<b>ALLEN BOLT M10 x 20mm</b> <i>IC4AB-M10020</i>	73269099	<b>90.00 Nos</b>	8.00	Nos		<b>720.00</b>
5	<b>STANDARD M3X30 HTS ALLEN BOLT</b> <i>IC4AB-M03030</i>	84819090	<b>20.00 Nos</b>	4.00	Nos		<b>80.00</b>
6	<b>M12 Plain Washer</b> <i>IC4PW-M12025</i>	73269099	<b>10.00 Nos</b>	3.50	Nos		<b>35.00</b>
7	<b>M5 ALLEN BOLT 16 mm</b> <i>IC1AB-M05016</i>	73269099	<b>70.00 Nos</b>	4.00	Nos		<b>280.00</b>
8	<b>PLATING HEX NUT, M10</b> <i>IC4NT-000M10</i>	73269099	<b>5.00 Nos</b>	3.75	Nos		<b>18.75</b>
9	<b>PT SCREW DOWELL 8 MM</b> <i>IMSP0118-620</i>	7318	<b>10.00 Nos</b>	13.20	Nos		<b>132.00</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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10	<b>PT SCREW DOWELL 6 MM</b> <i>IMSP0118-630</i>	7318	<b>10.00 Nos</b>	9.30	Nos		<b>93.00</b>
11	<b>STEEL RULER 0-300</b> <i>IMPS0118-990</i>	84819090	<b>5.00 Nos</b>	40.00	Nos		<b>200.00</b>
12	<b>PT CLAMP BASE LOCK NUT M18 X 1.5 MM</b> <i>IMSP0118-440</i>	73181500	<b>5.00 Nos</b>	12.40	Nos		<b>62.00</b>
13	<b>STANDARD DOWELL M4-20</b> <i>IMSP0118-600</i>	84819090	<b>20.00 Nos</b>	8.00	Nos		<b>160.00</b>
							4,523.50
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>814.24</b>

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.20</b>
	Total		<b>450.00 Nos</b>				<b>₹ 5,338.00</b>

E. & O.E

**INR Five Thousand Three Hundred Thirty Eight Only**

Tax Amount (in words) : <b>INR Eight Hundred Fourteen and Twenty Four paise Only</b>	
<p><u>Declaration</u></p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p><b>for Indusuno Online Private Limited</b></p> <p>Authorised Signatory</p>

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(DUPLICATE FOR TRANSPORTER)

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	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TOOLFAST P/N TTB-1214-60 T-BOLT</b> <i>IMSP0118-570</i>	73181000	<b>20.00 Nos</b>	107.50	Nos		<b>2,150.00</b>
2	<b>TOOLFAST P/N TTN-14-10 M10 T-NUT</b> <i>IMSP0118-580</i>	73181000	<b>5.00 Nos</b>	53.75	Nos		<b>268.75</b>
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4	<b>ALLEN BOLT M10 x 20mm</b> <i>IC4AB-M10020</i>	73269099	<b>90.00 Nos</b>	8.00	Nos		<b>720.00</b>
5	<b>STANDARD M3X30 HTS ALLEN BOLT</b> <i>IC4AB-M03030</i>	84819090	<b>20.00 Nos</b>	4.00	Nos		<b>80.00</b>
6	<b>M12 Plain Washer</b> <i>IC4PW-M12025</i>	73269099	<b>10.00 Nos</b>	3.50	Nos		<b>35.00</b>
7	<b>M5 ALLEN BOLT 16 mm</b> <i>IC1AB-M05016</i>	73269099	<b>70.00 Nos</b>	4.00	Nos		<b>280.00</b>
8	<b>PLATING HEX NUT, M10</b> <i>IC4NT-000M10</i>	73269099	<b>5.00 Nos</b>	3.75	Nos		<b>18.75</b>
9	<b>PT SCREW DOWELL 8 MM</b> <i>IMSP0118-620</i>	7318	<b>10.00 Nos</b>	13.20	Nos		<b>132.00</b>

continued ...

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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

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11	<b>STEEL RULER 0-300</b> <i>IMPS0118-990</i>	84819090	<b>5.00 Nos</b>	40.00	Nos		<b>200.00</b>
12	<b>PT CLAMP BASE LOCK NUT M18 X 1.5 MM</b> <i>IMSP0118-440</i>	73181500	<b>5.00 Nos</b>	12.40	Nos		<b>62.00</b>
13	<b>STANDARD DOWELL M4-20</b> <i>IMSP0118-600</i>	84819090	<b>20.00 Nos</b>	8.00	Nos		<b>160.00</b>
							4,523.50
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>814.24</b>

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	<b>ROUND OFF</b>						<b>0.26</b>
Total			<b>450.00 Nos</b>				<b>₹ 5,338.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Three Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181000	2,418.75	18%	435.38	435.38
73181500	386.00	18%	69.48	69.48
73269099	1,053.75	18%	189.68	189.68
84819090	440.00	18%	79.20	79.20
7318	225.00	18%	40.50	40.50
<b>Total</b>	<b>4,523.50</b>		<b>814.24</b>	<b>814.24</b>

Tax Amount (in words) : **INR Eight Hundred Fourteen and Twenty Four paise Only**

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**for Indusuno Online Private Limited**

Authorised Signatory

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