

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0850	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
Consignee Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0850	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK Farm Division Agri Development Centre, Kichha Road, Lalpur, Dist:-U S Nagar, U.K-263153 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Rudrapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BODY HARNESS WITH SAFETY BELT KARAM FS34050022	63072090	4.00 Nos	1,100.00	Nos		4,400.00
	Output IGST 18%					18 %	792.00
Total			4.00 Nos				₹ 5,192.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
63072090	4,400.00	18%	792.00	792.00
Total	4,400.00		792.00	792.00

Tax Amount (in words) : **INR Seven Hundred Ninety 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 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)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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