TAX INVOICE

nvoice No.					
IVOICE INC.		Dat	ed		
DL/2021-22/0675		23-Aug-2021			
Delivery Note		Mode/Terms of Payment			
,			Days	,	
Supplier's F	Ref.			erence(s)	
''					
Buyer's Order No.			Dated		
6241		21-Aug-2021			
Despatch Document No.					
		-	,		
Despatched through		Des	Destination		
				•	
		NO	Noida		
	·				
ISN/SAC	Quantity	Rate	per	Amount	
482	6.00 Nos	160.0	00 Nos	960.00	
		1	18 %	172.80 0.20	
	6.00 Nos			₹ 1,133.00 E. & O.E	
				L. & O.L	
	Taxable	Integra	ated Ta	ıx Total	
1		micgi	~ · · · · · · ·		
	Value	Rate	Amou		
		Rate 18%	Amou 172		
)	L/2021-2 uyer's Ord 241 espatch E espatcher ranspor erms of D	uyer's Order No. 241 espatch Document No. espatched through ransport erms of Delivery SN/SAC Quantity 482 6.00 Nos	L/2021-22/675 uyer's Order No. Dat 241 21- espatch Document No. Deli espatched through ransport erms of Delivery SN/SAC Quantity Rate 482 6.00 Nos 160.0	uyer's Order No. 241 espatch Document No. espatched through ransport erms of Delivery SN/SAC Quantity Rate per 482 6.00 Nos 18 %	

TAX INVOICE

Inc	lusuno Online Private Limited	Invoice No	Dat	Dated			
ВU	ILDING NO 453, SHOP NO 24,	DL/2021-	23-	23-Aug-2021			
	FLOOR SRIVASTAVA MARKET	Delivery Note			Mode/Terms of Payment		
	UZ QAZI, NEW DELHI TIN - 07AADCI9220N1ZA				Days		
State Name: Andhra Pradesh, Code: 37		Supplier's Ref.			Other Reference(s)		
E-Mail : accounts@indusuno.com		DL/2021-22/675					
Consignee		Buyer's Order No.			Dated		
IMI NORGREN HERION PVT LTD		6241			21-Aug-2021		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV					Delivery Note Date		
		Despatched through			Destination		
				Des			
Sta	te Name : Uttar Pradesh, Code : 09	Transport		Noida			
IMI B-3 20 GS Sta	ver (if other than consignee) NORGREN HERION PVT LTD 30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 1305 TIN/UIN : 09AAACI7716A1ZV Ite Name : Uttar Pradesh, Code : 09 ce of Supply : Uttar Pradesh	Terms of E	Oelivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
_	Deep Groove Ball Bearing	8482	6.00 Nos	160.0	00 Nos	960.00	
	Single Row Double Shield, 10mm I.D, 26mm O.D,8mm width Make-SKF Model: 6000-2Z/C3 Output IGST 18% ROUND OFF			1	8 %	172.8 0.2	
Amo	Total bunt Chargeable (in words)		6.00 Nos			₹ 1,133.00 E. & O.I	
INF	R One Thousand One Hundred Thirty Three On	ly					
	HSN/SAC		Taxable	Integra	ated Ta	x Total	
			Value	Rate	Amou		
848	72	T-4-1	960.00	18%		2.80 172.80	
	Amount (in words): INR One Hundred Seventy Two	Total	960.00		1/2	2.80 172.8	
1) (not 2) (3) F	laration Dur responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft		f	or Indusu	no Onlir	ne Private Limite	
	y. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction						

TAX INVOICE

o22/0675 Note s Ref22/675 Order No. Document No led through ort Delivery	Mode. 45 Da Other Dated	reference of the second of the	s of Payment rence(s)
Note s Ref22/675 Order No. Document Noted through	Mode. 45 Da Other Dated 21-Ai Delive	Terms ays Refer ug-20 nation	s of Payment rence(s)
Note s Ref22/675 Order No. Document Noted through	Mode. 45 Da Other Dated 21-Ai Delive	Terms ays Refer ug-20 nation	s of Payment rence(s)
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-22/675 Order No. Document No ned through	Dated 21-Ai Delive	l u g-20 ery Not	021
order No. Document No ed through ort	21-Au Delive	ug-20 ery Not	
Document No led through	21-Au Delive	ug-20 ery Not	
ed through	Destir	ery Not	
ed through	Destir	nation	te Date
ort			
	Noid	a	
	-		
Quantity	Rate	per	Amount
0.00 N = -	160.00	Nics	
6.00 Nos	160.00	NOS	960.00
	18	%	172.80 0.20
6.00 Nos			₹ 1,133.00 E. & O.E
Taxable	Integrate	ed Tax	Total
Value	Rate A	moun	t Tax Amount
960.00	18%	172.	
960.00		172.	.80 172.80
	6.00 Nos 6.00 Nos Taxable Value	6.00 Nos 160.00 6.00 Nos 160.00 Taxable Value Rate A 960.00 18%	6.00 Nos