TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1690	31-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1690	Ateekh: 9480823427
Consignee	Buyer's Order No.	Dated
Minera Steel & Power Private Limited	4200010461	8-Jan-2022
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination
State Name : Karnataka, Code : 29	Transport	Bellary Dist
Buyer (if other than consignee)	Terms of Delivery	
Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115 GSTIN/UIN: 29AACCK7567M1ZR State Name: Karnataka, Code: 29 Place of Supply: Karnataka		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	STREET LIGHT POLE -Single Arm	73089070	15.00 Nos	16,540.00	Nos		2,48,100.00
2	STREET LIGHT POLE -Dual Arm	73089070	15.00 Nos	17,650.00	Nos		2,64,750.00
							5,12,850.00
	Output IGST 18%			18	%		92,313.00
	Total		30.00 Nos				₹ 6,05,163.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Five Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73089070	5,12,850.00	18%	92,313.00	92,313.00
Total	5,12,850.00		92,313.00	92,313.00

Tax Amount (in words): INR Ninety Two Thousand Three Hundred Thirteen 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

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1690	31-Jan-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	''	,
E-Mail : accounts@indusuno.com	DL/2021-22/1690	Ateekh: 9480823427
Consignee	Buyer's Order No.	Dated
Minera Steel & Power Private Limited	4200010461	8-Jan-2022
Yerabanahalli Village, Sandur Taluk, Bellary Dist.	Despatch Document No.	Delivery Note Date
PIN : 583115		
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination
State Name : Karnataka, Code : 29		
<u> </u>	Transport	Bellary Dist
Buyer (if other than consignee)	Terms of Delivery	
Minera Steel & Power Private Limited		
Yerabanahalli Village, Sandur Taluk, Bellary Dist.		
PIN : 583115		
GSTIN/UIN : 29AACCK7567M1ZR		
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	DL/2021-22/1690	Ateekh: 9480823427
Consignee	Buyer's Order No.	Dated
Minera Steel & Power Private Limited	4200010461	8-Jan-2022
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination
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					"		
No.							
1	CTDEET LICHT DOLE Single Arm	73089070	45 00 Noo	16,540.00	Noc		2 40 400 00
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2	STREET LIGHT POLE -Dual Arm	73089070	15.00 Nos	17,650.00	Nos		2,64,750.00
							5,12,850.00
							-,,
	Output IGST 18%			18	%		92,313.00
					′ •		02,010.00
	Total		30.00 Nos				₹ 6,05,163.00
	1012.		00.00 1100				₹ 0,00,100.00

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