

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1862	23-Feb-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1862	
	Buyer's Order No.	Dated
	4500131222	16-Feb-2022
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HT BOLT NUT & WASHER M16X160MM HT 13112330 UnBrako Freight on Sale Output IGST 18% ROUND OFF	73181500	100.00 Nos	82.53	Nos		8,253.00
							350.00
							1,548.54
							0.46
	Total		100.00 Nos				₹ 10,152.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	8,603.00	18%	1,548.54	1,548.54
Total	8,603.00		1,548.54	1,548.54

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Eight and Fifty Four paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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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