

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0845	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0845	
	Buyer's Order No.	Dated
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jjajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Thermal Overload Relay TA42DU-42 A1104131023 2100090530 Make-ABB Make-GE, Model-15150 Output IGST 18% ROUND OFF	85362020	2.00 Nos	1,630.72	Nos		3,261.44
						18 %	587.06
							0.50
Total			2.00 Nos				₹ 3,849.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85362020	3,261.44	18%	587.06	587.06
Total	3,261.44		587.06	587.06

Tax Amount (in words) : **INR Five Hundred Eighty Seven and Six paise 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)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0845	16-Sep-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0845	
	Buyer's Order No.	Dated
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	4200122001	10-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Jjajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Thermal Overload Relay TA42DU-42 <i>A1104131023</i> <i>2100090530</i> <i>Make-ABB</i> <i>Make-GE, Model-15150</i>	85362020	2.00 Nos	1,630.72	Nos		3,261.44
	Output IGST 18% ROUND OFF				18 %		587.06 0.50
Total			2.00 Nos				₹ 3,849.00

Amount Chargeable (in words)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Delivery Note	Mode/Terms of Payment 30 Days
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	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Jjajjar
Terms of Delivery		

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