TAX INVOICE

DI /0004 00/4000	
DL/2021-22/1880	24-Feb-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1880	
Buyer's Order No.	Dated
4200555854	17-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Faridabad
Terms of Delivery	-
	Supplier's Ref. DL/2021-22/1880 Buyer's Order No. 4200555854 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE NAILS, SIZE- 1.5" 9039787	73171000	500.00 kgs	69.00	kgs		34,500.00
2	WIRE NAIL 3" 9039721	73171000	1,000.00 kgs	68.00	kgs		68,000.00
3	WIRE NAILS 4" 9039713	73171000	500.00 kgs	68.00	kgs		34,000.00
							1,36,500.00
	Output IGST 18%			18	%		24,570.00
	Total		2,000.00 kgs				₹ 1,61,070.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One Thousand Seventy Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
73171000	1,36,500.00	18%	24,570.00	24,570.00		
Total	1,36,500.00		24,570.00	24,570.00		

Tax Amount (in words): INR Twenty Four Thousand Five Hundred Seventy Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1880	24-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1880	
Consignee	Buyer's Order No.	Dated
Shapoorji Pallonji and Company Private Ltd.	4200555854	17-Feb-2022
Plot No 1/1A, Industrial Model Town, Sector 67, Faridabad – 121004	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACS6994C1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Faridabad
Buyer (if other than consignee)	Terms of Delivery	+
Shapoorji Pallonji and Company Private Ltd. Plot No 1/1A, Industrial Model Town, Sector 67, Faridabad – 121004 GSTIN/UIN : 06AAACS6994C1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE NAILS, SIZE- 1.5" 9039787	73171000	500.00 kgs	69.00	kgs		34,500.00
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Amount Chargeable (in words)

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	Value	Rate	Amount	Tax Amount		
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Authorised Signatory

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1880	
Consignee	Buyer's Order No.	Dated
Shapoorji Pallonji and Company Private Ltd.	4200555854	17-Feb-2022
Plot No 1/1A, Industrial Model Town, Sector 67, Faridabad – 121004	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACS6994C1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Faridabad
Buyer (if other than consignee)	Terms of Delivery	+
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