TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1199	11-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1199	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6427	1-Nov-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
IMI NORGREN HERION PVT LTD		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Socket Head Cap Screw Allen Bolt	73181500	100.00 Nos	5.50	Nos		550.00
2	M3X0.5,L-16mm Moc:SS-304 Socket Head Cap Screw Allen Bolt	73181500	100.00 Nos	6.00	Nos		600.00
3	M6X1,L-20mm Moc:SS-304 Hex Nut M6X1 thk-5.2mm	73181600	100.00 Nos	3.50	Nos		350.00
4	Spring Washer M6 Thk-1.5mm Moc: SS -304	73181500	100.00 Nos	3.30	Nos		330.00
5	Self-Screw Star Type(Refer Below Image) M3X0.5,L-16mm,20mm	73181110	100.00 Nos	5.50	Nos		550.00
6	Counter Sunk Head screw M6X1 L 14mm MOC:SS-304	73181500	50.00 Nos	6.00	Nos		300.00
7	M5X16 MM Head Cap Screw	73181500	100.00 Nos	6.00	Nos		600.00
8	Allen Bolt, M8 X 45L, Blackened	73181300	200.00 Nos	11.00	Nos		2,200.00
							5,480.00
	Output IGST 18%			18	%		986.40

continued ...

I AX INV	VOICE	=(P	age 2)	(0	JINIG	IIVALIC	on neon lent)
Indusuno Online Private Limited		Inv	oice No.		Dat	ted	
BUILDING NO 453, SHOP NO 24,		DL	/2021-22/1	199	11.	-Nov-20	021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006		Del	ivery Note		Мо	de/Term	s of Payment
GSTIN - 07AADCI9220N1ZA					45	Days	
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	ŀ	Sup	plier's Ref.		Oth	er Refe	rence(s)
E-Mail : accounts@indusuno.com		DL	/2021-22/1	199			
Consignee		Buy	er's Order l	No.	Dat	ted	
IMI NORGREN HERION PVT LTD		642	27		1-N	lov-202	21
B-30A, Sector-85, NOIDA, Gautam Budhnagar	, UP -	Des	spatch Docu	ıment No.	Del	ivery No	ote Date
201305							
GSTIN/UIN : 09AAACI7716A1ZV		Des	spatched thi	rough	Des	stination	
State Name : Uttar Pradesh, Code : 09		Tra	nsport		No	ida	
Buyer (if other than consignee)			ms of Delive	ery	_		
IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	, UP -						
SI Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount
Less: ROUND OFF							(-)0.40

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NO.	Less:	ROUND OFF						(-)0.40
	2000 .	KOOND OFF						(-)0.40
		Total		850.00 Nos				₹ 6.466.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
73181500	2,380.00	18%	428.40	428.40
73181600	350.00	18%	63.00	63.00
73181110	550.00	18%	99.00	99.00
73181300	2,200.00	18%	396.00	396.00
Total	5,480.00		986.40	986.40

Tax Amount (in words): INR Nine Hundred Eighty Six and Forty paise 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

DL/2021-22/1199 Delivery Note Supplier's Ref. DL/2021-22/1199 Buyer's Order No. 6427 Despatch Document No.	11-Nov-2021 Mode/Terms of Payment 45 Days Other Reference(s) Dated 1-Nov-2021 Delivery Note Date
Supplier's Ref. DL/2021-22/1199 Buyer's Order No.	45 Days Other Reference(s) Dated 1-Nov-2021
DL/2021-22/1199 Buyer's Order No. 6427	Other Reference(s) Dated 1-Nov-2021
DL/2021-22/1199 Buyer's Order No. 6427	Other Reference(s) Dated 1-Nov-2021
Buyer's Order No.	1-Nov-2021
6427	1-Nov-2021
	1
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Fransport State of the Control of th	Noida
erms of Delivery	
•	
	anis of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Socket Head Cap Screw Allen Bolt M3X0.5,L-16mm Moc:SS-304	73181500	100.00 Nos	5.50	Nos		550.00
2	Socket Head Cap Screw Allen Bolt M6X1,L-20mm Moc:SS-304	73181500	100.00 Nos	6.00	Nos		600.00
3	Hex Nut M6X1 thk-5.2mm	73181600	100.00 Nos	3.50	Nos		350.00
4	Spring Washer M6 Thk-1.5mm Moc: SS -304	73181500	100.00 Nos	3.30	Nos		330.00
5	Self-Screw Star Type(Refer Below Image) M3X0.5,L-16mm,20mm	73181110	100.00 Nos	5.50	Nos		550.00
6	Counter Sunk Head screw M6X1 L 14mm MOC:SS-304	73181500	50.00 Nos	6.00	Nos		300.00
7	M5X16 MM Head Cap Screw	73181500	100.00 Nos	6.00	Nos		600.00
8	Allen Bolt, M8 X 45L, Blackened	73181300	200.00 Nos	11.00	Nos		2,200.00
							5,480.00
	Output IGST 18%			18	%		986.40

continued ...

1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Trans	21-22/1199 y Note er's Ref. 21-22/1199 s Order No. etch Document Noteched through	11-Nov-2021 Mode/Terms of Payment 45 Days Other Reference(s) Dated 1-Nov-2021 o. Delivery Note Date Destination
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Trans Buyer (if other than consignee) Deliver Deliver	y Note er's Ref. 21-22/1199 s Order No. etch Document Noteched through	45 Days Other Reference(s) Dated 1-Nov-2021 Delivery Note Date
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Terms Buyer (if other than consignee) Supplication of the supplication of	21-22/1199 s Order No. sch Document No.	Other Reference(s) Dated 1-Nov-2021 o. Delivery Note Date
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- 201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 Trans Buyer (if other than consignee) Supplication of the supplication	21-22/1199 s Order No. sch Document No.	Other Reference(s) Dated 1-Nov-2021 o. Delivery Note Date
DL/20 Consignee MI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Buyer's Code : 07 DL/20 6427 Despa Trans Buyer (if other than consignee) Terms	21-22/1199 s Order No. sch Document No.	Dated 1-Nov-2021 o. Delivery Note Date
Consignee MI NORGREN HERION PVT LTD 3-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Trans Buyer's Education Superior Control of the control	s Order No.	1-Nov-2021 o. Delivery Note Date
MI NORGREN HERION PVT LTD 3-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - Despa 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Trans Buyer (if other than consignee) Terms	ch Document Notched through	1-Nov-2021 o. Delivery Note Date
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Trans Buyer (if other than consignee) Terms	ched through	o. Delivery Note Date
State Name : Uttar Pradesh, Code : 09 Trans Buyer (if other than consignee) Terms	· ·	Destination
State Name : Uttar Pradesh, Code : 09 Trans Buyer (if other than consignee) Terms	· ·	
Buyer (if other than consignee) Terms	nort	Noida
	of Delivery	110100
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	,	
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.								
	Less:	ROUND OFF						(-)0.40
		Total		850.00 Nos				₹ 6,466.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
73181500	2,380.00	18%	428.40	428.40
73181600	350.00	18%	63.00	63.00
73181110	550.00	18%	99.00	99.00
73181300	2,200.00	18%	396.00	396.00
Total	5,480.00		986.40	986.40

Tax Amount (in words): INR Nine Hundred Eighty Six and Forty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1199	11-Nov-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1199	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6427	1-Nov-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	+
IMI NORGREN HERION PVT LTD		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No							
1	Socket Head Cap Screw Allen Bolt M3X0.5,L-16mm Moc:SS-304	73181500	100.00 Nos	5.50	Nos		550.00
2	Socket Head Cap Screw Allen Bolt M6X1,L-20mm Moc:SS-304	73181500	100.00 Nos	6.00	Nos		600.00
3	Hex Nut M6X1 thk-5.2mm	73181600	100.00 Nos	3.50	Nos		350.00
4	Spring Washer M6 Thk-1.5mm Moc: SS -304	73181500	100.00 Nos	3.30	Nos		330.00
5	Self-Screw Star Type(Refer Below Image) M3X0.5,L-16mm,20mm	73181110	100.00 Nos	5.50	Nos		550.00
6	Counter Sunk Head screw M6X1 L 14mm MOC:SS-304	73181500	50.00 Nos	6.00	Nos		300.00
7	M5X16 MM Head Cap Screw	73181500	100.00 Nos	6.00	Nos		600.00
8	Allen Bolt, M8 X 45L, Blackened	73181300	200.00 Nos	11.00	Nos		2,200.00
							5,480.00
	Output IGST 18%			18	%		986.40

continued ...

	TAX	INVOIC	E(F	age 2)	(Ti	RIPLI	CATE FO	R SUPPLIER)	
Indusuno Online Private Limited			Invoice No.			Da	Dated		
	BUILDING NO 453, SHOP NO 24,			DL/2021-22/1199			11-Nov-2021		
	FLOOR SRIVASTAVA MARKET	_	Delivery Note			Mode/Terms of Payment			
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com							45 Days		
			Su	Supplier's Ref.			Other Reference(s)		
			1 '	DL/2021-22/1199			,		
	Consignee			Buyer's Order No.			Dated		
	NORGREN HERION PVT LTD		1 '	6427			1-Nov-2021		
B-3	B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV			Despatch Document No. Despatched through			Delivery Note Date Destination		
GS									
Sta	ate Name : Uttar Pradesh, Code : 09			Transport			Noida		
Bu	/er (if other than consignee)			ms of Delive	orv	140	iua		
20 GS Sta	80A, Sector-85, NOIDA, Gautam Budhnao 1305 STIN/UIN : 09AAACI7716A1ZV ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh								
SI No.	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount	
	Less: ROUND OF	F						(-)0.40	

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less:	ROUND OFF						(-)0.40
		Total		850.00 Nos				₹ 6,466.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73181500	2,380.00	18%	428.40	428.40
73181600	350.00	18%	63.00	63.00
73181110	550.00	18%	99.00	99.00
73181300	2,200.00	18%	396.00	396.00
Total	5,480.00		986.40	986.40

Tax Amount (in words): INR Nine Hundred Eighty Six and Forty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory