

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/2021-22/1405 | 10-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1405 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Haridwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------|--------|-----|---------|-----------------------|
| 1 | SPRAY PAINT FLAT BLACK- Prime <i>MS10-7470</i> | 1209100 | 25 BT | 152.75 | BT | | 3,818.75 |
| | Less : Output IGST 18% ROUND OFF | | | 18 % | | | 687.38 (-)0.13 |
| Total | | | 25 BT | | | | ₹ 4,506.00 |

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

INR Four Thousand Five Hundred Six Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 1209100 | 3,818.75 | 18% | 687.38 | 687.38 |
| Total | 3,818.75 | | 687.38 | 687.38 |

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Thirty Eight 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)

| | | |
|--|------------------------|-----------------------|
| 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/2021-22/1405 | 10-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1405 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Haridwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------|--------|-----|---------|-----------------------|
| 1 | SPRAY PAINT FLAT BLACK- Prime <i>MS10-7470</i> | 1209100 | 25 BT | 152.75 | BT | | 3,818.75 |
| | Less : Output IGST 18% ROUND OFF | | | 18 % | | | 687.38 (-)0.13 |
| Total | | | 25 BT | | | | ₹ 4,506.00 |

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

INR Four Thousand Five Hundred Six Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 1209100 | 3,818.75 | 18% | 687.38 | 687.38 |
| Total | 3,818.75 | | 687.38 | 687.38 |

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Thirty Eight 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

(TRIPLICATE FOR SUPPLIER)

| | | |
|--|------------------------|-----------------------|
| 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/2021-22/1405 | 10-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1405 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Haridwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------|--------|------|---------|-----------------------|
| 1 | SPRAY PAINT FLAT BLACK- Prime <i>MS10-7470</i> | 1209100 | 25 BT | 152.75 | BT | | 3,818.75 |
| | Less : Output IGST 18% ROUND OFF | | | | 18 % | | 687.38 (-)0.13 |
| Total | | | 25 BT | | | | ₹ 4,506.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Six Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 1209100 | 3,818.75 | 18% | 687.38 | 687.38 |
| Total | 3,818.75 | | 687.38 | 687.38 |

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Thirty Eight 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