TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0957 | 6-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 | | 30 Days |
| GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0957 | Vikram: 8198900988 |
| Consignee | Buyer's Order No. | Dated |
| Jhajjar Power Ltd (A CLP India Company) | 5030011953 | 20-Sep-2021 |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST | Despatch Document No. | Delivery Note Date |
| -JHAJJAR, HARYANA-124142, Shweta Deputy | | |
| Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Haryana |
| Buyer (if other than consignee) | Terms of Delivery | Trai yaria |
| Jhajjar Power Ltd (A CLP India Company) | Tomic or Bonvory | |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST | | |
| -JHAJJAR, HARYANA-124142, Shweta Deputy | | |
| Manager, M: +91-8198900906 | | |
| GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 | | |
| Place of Supply : Haryana | | |
| c. cappij . Haijana | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|------------|-------|-----|---------|----------|
| 1 | LUG,CABLE,PIN,6MM2,COPPER | 85369090 | 200.00 Nos | 2.95 | Nos | | 590.00 |
| 2 | TERMINAL BLOCK,C TYPE,25SQMM, KUT 25 GREY 100059584 | 853890 | 100.00 Nos | 36.11 | Nos | | 3,611.00 |
| 3 | LUG,CABLE,RING,50MM2,COPPER | 85369090 | 50.00 Nos | 21.90 | Nos | | 1,095.00 |
| 4 | LUG,TERM,INS,PIN,2.5MM2,CU,CPI 19 100012537 | 85369090 | 100.00 Nos | 1.81 | Nos | | 181.00 |
| 5 | LUG,CABLE,PIN,10MM2,ALUMINUM 100066456 | 85369090 | 100.00 Nos | 5.66 | Nos | | 566.00 |
| 6 | LUG,CABLE,PIN,16MM2,ALUMINUM 100066457 | 85369090 | 200.00 Nos | 11.78 | Nos | | 2,356.00 |
| 7 | TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098 | 853890 | 24.00 Nos | 13.24 | Nos | | 317.76 |

TAX INVOICE(Page 2)

| Invoice No. | Dated |
|-----------------------|---|
| DL/2021-22/0957 | 6-Oct-2021 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Supplier's Ref. | Other Reference(s) |
| DL/2021-22/0957 | Vikram: 8198900988 |
| Buyer's Order No. | Dated |
| 5030011953 | 20-Sep-2021 |
| Despatch Document No. | Delivery Note Date |
| Doonatahad through | Destination |
| | |
| Transport | Haryana |
| Terms of Delivery | |
| · | |
| | DL/2021-22/0957 Delivery Note Supplier's Ref. DL/2021-22/0957 Buyer's Order No. 5030011953 Despatch Document No. Despatched through Transport |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|--------------|-------|-----|---------|----------|
| 8 | LUG,STRAIGHT THROUGH,95SQMM, COPPER 100073147 | 1209100 | 50.00 Nos | 75.52 | Nos | | 3,776.00 |
| 9 | LUG,CABLE,INS FORK,1.5MM2,CU, BLUE 100012535 | 85369090 | 1,000.00 Nos | 1.66 | Nos | | 1,660.00 |
| 10 | LUGS,TERMINATION,ALUMINIUM, 35SQMM 100060425 | 85369090 | 12.00 Nos | 4.98 | Nos | | 59.76 |
| 11 | LUGS,TERMINATION,ALUMINIUM, 25SQMM 100060424 | 85369090 | 152.00 Nos | 4.15 | Nos | | 630.80 |
| 12 | TERMINAL BLOCK,C TYPE,6MM2,KUT 6 GREY 100065099 | 853890 | 200.00 Nos | 10.03 | Nos | | 2,006.00 |
| 13 | TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098 | 853890 | 40.00 Nos | 13.24 | Nos | | 529.60 |

TAX INVOICE(Page 3)

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0957 | 6-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 | | 30 Days |
| GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0957 | Vikram: 8198900988 |
| Consignee | Buyer's Order No. | Dated |
| Jhajjar Power Ltd (A CLP India Company) | 5030011953 | 20-Sep-2021 |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST | Despatch Document No. | Delivery Note Date |
| -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 | | |
| GSTIN/UIN : 06AACCJ0468L1ZG | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Haryana |
| Buyer (if other than consignee) | Terms of Delivery | 11 |
| Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code: 06 Place of Supply : Haryana | | |

| _ | | | | _ | | | _ |
|-----------|---|----------|------------|--------|-----|---------|-------------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 14 | TERMINAL BLOCK,C TYPE,35SQMM, KUT 35 GREY 100059583 | 853890 | 8.00 Nos | 55.37 | Nos | | 442.96 |
| 15 | TERMINAL BLOCK,C TYPE,50SQMM, KUT 50 GREY 100059582 | 853890 | 50.00 Nos | 160.48 | Nos | | 8,024.00 |
| 16 | TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098 | 853890 | 10.00 Nos | 13.24 | Nos | | 132.40 |
| 17 | LUG,CABLE,PIN,10MM2,COPPER 100066459 | 85369090 | 200.00 Nos | 4.68 | Nos | | 936.00 26,914.28 |
| | Output IGST 18% | | | 18 | % | | 4,844.57 |
| | | | | | | | |

| TAX IN | VOIC | E(P | age 4) | (0 | ORIG | INAL FO | OR RECIPIENT) |
|--|-------|------|----------------------------------|----------|------------|-----------|-------------------------|
| Indusuno Online Private Limited | | Invo | ice No. | | Da | ted | |
| BUILDING NO 453, SHOP NO 24, | | DL | 2021-22/0 | 957 | 6-Oct-2021 | | |
| 1st FLOOR SRIVASTAVA MARKET | | | very Note | | | | ns of Payment |
| HAUZ QAZI, NEW DELHI 110006 | | | , | | | Days | , |
| GSTIN - 07AADCI9220N1ZA | | Sun | plier's Ref. | | | | rence(s) |
| State Name: Andhra Pradesh, Code: 37 | | | • | 057 | | | ` ' |
| E-Mail : accounts@indusuno.com Consignee | | | 2021-22/0 er's Order N | | _ | | 198900988 |
| | | 1 | | NO. | Da | | |
| Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, I | Teir | | 0011953 | | | -Sep-20 | |
| -JHAJJAR, HARYANA-124142, Shweta Deput Manager, M: +91-8198900906 | | Des | patch Docu | ment No. | De | livery No | ote Date |
| GSTIN/UIN : 06AACCJ0468L1ZG | | Des | patched thr | ough | De | stination | 1 |
| State Name : Haryana, Code : 06 | | Tra | nsport | | На | ryana | |
| Buyer (if other than consignee) | | | ns of Delive | erv | 1 | . , | |
| -JHAJJAR, HARYANA-124142, Shweta Deput Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana | ty | | | | | | |
| SI Description of Goods | HSN/S | AC | Quantity | Rate | per | Disc. % | Amount |
| ROUND OFF | | | | | | | 0.15 |
| Total Amount Chargeable (in words) | | | 2,496.00 Nos | | | | ₹ 31,759.00 E. & O.E |

INR Thirty One Thousand Seven Hundred Fifty Nine Only

| HSN/SAC | Taxable | Integ | rated Tax | Total |
|----------|-----------|-------|-----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85369090 | 8,074.56 | 18% | 1,453.42 | 1,453.42 |
| 853890 | 15,063.72 | 18% | 2,711.47 | 2,711.47 |
| 1209100 | 3,776.00 | 18% | 679.68 | 679.68 |
| Total | 26,914.28 | | 4,844.57 | 4,844.57 |

Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Fifty Seven 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

| Dated |
|----------------------------|
| 6-Oct-2021 |
| Mode/Terms of Payment |
| 30 Days |
| Other Reference(s) |
| 7 Vikram: 8198900988 |
| . Dated |
| 20-Sep-2021 |
| ent No. Delivery Note Date |
| |
| gh Destination |
| Haryana |
| |
| |
| |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|------------|-------|-----|---------|----------|
| INU. | | | | | | | <u> </u> |
| 1 | LUG,CABLE,PIN,6MM2,COPPER | 85369090 | 200.00 Nos | 2.95 | Nos | | 590.00 |
| 2 | TERMINAL BLOCK,C TYPE,25SQMM, KUT 25 GREY | 853890 | 100.00 Nos | 36.11 | Nos | | 3,611.00 |
| | 100059584 | | | | | | |
| 3 | LUG,CABLE,RING,50MM2,COPPER | 85369090 | 50.00 Nos | 21.90 | Nos | | 1,095.00 |
| 4 | LUG,TERM,INS,PIN,2.5MM2,CU,CPI 19 | 85369090 | 100.00 Nos | 1.81 | Nos | | 181.00 |
| 5 | LUG,CABLE,PIN,10MM2,ALUMINUM | 85369090 | 100.00 Nos | 5.66 | Nos | | 566.00 |
| 6 | LUG,CABLE,PIN,16MM2,ALUMINUM | 85369090 | 200.00 Nos | 11.78 | Nos | | 2,356.00 |
| 7 | TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY | 853890 | 24.00 Nos | 13.24 | Nos | | 317.76 |
| | 100065098 | | | | | | |
| | | | | | | | |
| | | | 1 | | | | ľ |

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0957 | 6-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 | | 30 Days |
| GSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code : 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | DL/2021-22/0957 | Vikram: 8198900988 |
| Consignee | Buyer's Order No. | Dated |
| Jhajjar Power Ltd (A CLP India Company) | 5030011953 | 20-Sep-2021 |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST | Despatch Document No. | Delivery Note Date |
| -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 | | |
| GSTIN/UIN : 06AACCJ0468L1ZG | Despatched through | Destination |
| State Name : Harvana, Code : 06 | Transport | Haryana |
| Buyer (if other than consignee) | Terms of Delivery | |
| Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN: 06AACCJ0468L1ZG State Name: Haryana, Code: 06 Place of Supply: Haryana | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|--------------|-------|-----|---------|----------|
| 8 | LUG,STRAIGHT THROUGH,95SQMM, COPPER 100073147 | 1209100 | 50.00 Nos | 75.52 | Nos | | 3,776.00 |
| 9 | LUG,CABLE,INS FORK,1.5MM2,CU, BLUE 100012535 | 85369090 | 1,000.00 Nos | 1.66 | Nos | | 1,660.00 |
| 10 | LUGS,TERMINATION,ALUMINIUM, 35SQMM 100060425 | 85369090 | 12.00 Nos | 4.98 | Nos | | 59.76 |
| 11 | LUGS,TERMINATION,ALUMINIUM, 25SQMM 100060424 | 85369090 | 152.00 Nos | 4.15 | Nos | | 630.80 |
| 12 | TERMINAL BLOCK,C TYPE,6MM2,KUT 6 GREY 100065099 | 853890 | 200.00 Nos | 10.03 | Nos | | 2,006.00 |
| 13 | TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098 | 853890 | 40.00 Nos | 13.24 | Nos | | 529.60 |

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0957 | 6-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 | | 30 Days |
| GSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code : 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0957 | Vikram: 8198900988 |
| Consignee | Buyer's Order No. | Dated |
| Jhajjar Power Ltd (A CLP India Company) | 5030011953 | 20-Sep-2021 |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST | Despatch Document No. | Delivery Note Date |
| -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 | | |
| GSTIN/UIN : 06AACCJ0468L1ZG | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Haryana |
| Buyer (if other than consignee) | Terms of Delivery | |
| Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN: 06AACCJ0468L1ZG State Name: Haryana, Code: 06 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|------------|--------|-----|---------|-----------|
| | TERMINAL BLOCK,C TYPE,35SQMM, KUT 35 GREY | 853890 | 8.00 Nos | 55.37 | Nos | | 442.96 |
| 15 | 100059583 TERMINAL BLOCK,C TYPE,50SQMM, KUT 50 GREY 100059582 | 853890 | 50.00 Nos | 160.48 | Nos | | 8,024.00 |
| 16 | TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098 | 853890 | 10.00 Nos | 13.24 | Nos | | 132.40 |
| 17 | LUG,CABLE,PIN,10MM2,COPPER 100066459 | 85369090 | 200.00 Nos | 4.68 | Nos | | 936.00 |
| | | | | | | | 26,914.28 |
| | Output IGST 18% | | | 18 | % | | 4,844.57 |
| | | | | | | | |

TAX INVOICE(Page 4)

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0957 | 6-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 | | 30 Days |
| GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | DL/2021-22/0957 | Vikram: 8198900988 |
| Consignee | Buyer's Order No. | Dated |
| Jhajjar Power Ltd (A CLP India Company) | 5030011953 | 20-Sep-2021 |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 06AACCJ0468L1ZG | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Haryana |
| Buyer (if other than consignee) | Terms of Delivery | + - |
| Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana | | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|----------------------|---------|--------------|------|-----|---------|-------------|
| No. | | | | | | | |
| | ROUND OFF | | | | | | 0.15 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | Total | | 2,496.00 Nos | | | | ₹ 31,759.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Fifty Nine Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85369090 | 8,074.56 | 18% | 1,453.42 | 1,453.42 |
| 853890 | 15,063.72 | 18% | 2,711.47 | 2,711.47 |
| 1209100 | 3,776.00 | 18% | 679.68 | 679.68 |
| Total | 26,914.28 | | 4,844.57 | 4,844.57 |

Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Fifty Seven 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

| Indusuno Online Private Limited | Invoice No. | Dated |
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| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0957 | 6-Oct-2021 |
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| HAUZ QAZI, NEW DELHI 110006 | | 30 Days |
| GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0957 | Vikram: 8198900988 |
| Consignee | Buyer's Order No. | Dated |
| Jhajjar Power Ltd (A CLP India Company) | 5030011953 | 20-Sep-2021 |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST | Despatch Document No. | Delivery Note Date |
| -JHAJJAR, HARYANA-124142, Shweta Deputy | | |
| Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Haryana |
| Buyer (if other than consignee) | Terms of Delivery | Trui yuriu |
| Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN: 06AACCJ0468L1ZG State Name: Haryana, Code: 06 Place of Supply: Haryana | , | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|------------|-------|-----|---------|----------|
| 1 | LUG,CABLE,PIN,6MM2,COPPER | 85369090 | 200.00 Nos | 2.95 | Nos | | 590.00 |
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TAX INVOICE(Page 2)

| Dated |
|----------------------------|
| 6-Oct-2021 |
| Mode/Terms of Payment |
| 30 Days |
| Other Reference(s) |
| 7 Vikram: 8198900988 |
| . Dated |
| 20-Sep-2021 |
| ent No. Delivery Note Date |
| |
| gh Destination |
| Haryana |
| |
| |
| |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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| Consignee | Buyer's Order No. | Dated |
| Jhajjar Power Ltd (A CLP India Company) | 5030011953 | 20-Sep-2021 |
| VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST | Despatch Document No. | Delivery Note Date |
| -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 | | |
| GSTIN/UIN : 06AACCJ0468L1ZG | Despatched through | Destination |
| State Name : Haryana, Code : 06 | Transport | Haryana |
| Buyer (if other than consignee) | Terms of Delivery | 11 |
| Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code: 06 Place of Supply : Haryana | | |

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|-----------|---|----------|------------|--------|-----|---------|-------------------------|
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| 14 | TERMINAL BLOCK,C TYPE,35SQMM, KUT 35 GREY 100059583 | 853890 | 8.00 Nos | 55.37 | Nos | | 442.96 |
| 15 | TERMINAL BLOCK,C TYPE,50SQMM, KUT 50 GREY 100059582 | 853890 | 50.00 Nos | 160.48 | Nos | | 8,024.00 |
| 16 | TERMINAL BLOCK,C TYPE,10MM2, KUT 10 GREY 100065098 | 853890 | 10.00 Nos | 13.24 | Nos | | 132.40 |
| 17 | LUG,CABLE,PIN,10MM2,COPPER 100066459 | 85369090 | 200.00 Nos | 4.68 | Nos | | 936.00 26,914.28 |
| | Output IGST 18% | | | 18 | % | | 4,844.57 |
| | | | | | | | |

| TAX IN | VOICE | Ξ(P | age 4) | (TF | RIPLI | CATE F | OR SUPPLIER) |
|--|-------|-----------------------|--------------|------|--------------------|---------|--------------|
| Indusuno Online Private Limited | | Invoice No. | | | Dated | | |
| BUILDING NO 453, SHOP NO 24, | | DL | /2021-22/0 | 957 | 6-0 | Oct-202 | 1 |
| 1st FLOOR SRIVASTAVA MARKET | | Del | ivery Note | | Мо | de/Term | s of Payment |
| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA | | | | | 30 | Days | |
| State Name: Andhra Pradesh, Code: 37 | | Sup | plier's Ref. | | | | rence(s) |
| E-Mail : accounts@indusuno.com | | DL | /2021-22/0 | 957 | Vik | ram: 8 | 198900988 |
| Consignee | | Buy | er's Order l | No. | Da | | |
| Jhajjar Power Ltd (A CLP India Company) | | 503 | 30011953 | | 20 | -Sep-20 |)21 |
| VILLAGE -KHANPUR, TAHSIL MATENHAÏL, DIS -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 | | Despatch Document No. | | | Delivery Note Date | | |
| GSTIN/UIN : 06AACCJ0468L1ZG | | Despatched through | | | Destination | | |
| State Name : Haryana, Code : 06 | | Transport | | | Haryana | | |
| Buyer (if other than consignee) Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana | | | ms of Deliv | | | | |
| SI Description of Goods | HSN/S | AC | Quantity | Rate | per | Disc. % | Amount |
| ROUND OFF | | | | | | | 0.15 |

| SI | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|-----------|---------|--------------|------|-----|---------|-------------|
| No. | | | | | | | |
| | ROUND OFF | | | | | | 0.15 |
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| | | | | | | | |
| | | | | | | | |
| | Total | | 2,496.00 Nos | | | | ₹ 31,759.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Fifty Nine Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85369090 | 8,074.56 | 18% | 1,453.42 | 1,453.42 |
| 853890 | 15,063.72 | 18% | 2,711.47 | 2,711.47 |
| 1209100 | 3,776.00 | 18% | 679.68 | 679.68 |
| Total | 26,914.28 | | 4,844.57 | 4,844.57 |

Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Fifty Seven 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory