

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UID: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0847</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>Advance</b>
Consignee <b>SHREE RADHE RADHE</b> DBZ N 63A, GANDHIDHAM, GANDHIDHAM, Kachchh, GSTIN/UID : 24AGDPG3270B1Z4 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>GJ/2021-22/0847</b>	
	Buyer's Order No.	Dated
	<b>Mail Confirmation</b>	<b>28-Feb-2022</b>
Buyer (if other than consignee) <b>SHREE RADHE RADHE</b> DBZ N 63A, GANDHIDHAM, GANDHIDHAM, Kachchh, GSTIN/UID : 24AGDPG3270B1Z4 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Kachchh</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>3/8 FR+L (A)</b> <b>AEROFLEX</b>	84213900	<b>3.00 Nos</b>	1,596.00	Nos	17 %	<b>3,974.04</b>
	<b>Output IGST 18%</b>					<b>18 %</b>	<b>715.33</b>
	<b>Less :</b>						<b>(-0.37)</b>
Total			<b>3.00 Nos</b>				<b>₹ 4,689.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Six Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84213900	3,974.04	18%	715.33	715.33
<b>Total</b>	<b>3,974.04</b>		<b>715.33</b>	<b>715.33</b>

Tax Amount (in words) : **INR Seven Hundred Fifteen and Thirty Three 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
A/c No. : **259003181852**  
Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO GUJRAT JURISDICTION JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>GJ/2021-22/0847</b>	<b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>Advance</b>
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	<b>GJ/2021-22/0847</b>	
	Buyer's Order No.	Dated
	<b>Mail Confirmation</b>	<b>28-Feb-2022</b>
Buyer (if other than consignee) <b>SHREE RADHE RADHE</b> DBZ N 63A, GANDHIDHAM, GANDHIDHAM, Kachchh, GSTIN/UIN : 24AGDPG3270B1Z4 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
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	<b>Less :</b>						
	<b>Output IGST 18%</b>					<b>18 %</b>	<b>715.33</b>
	<b>ROUND OFF</b>						<b>(-0.37)</b>
Total			<b>3.00 Nos</b>				<b>₹ 4,689.00</b>

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

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Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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