# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1986	7-Mar-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/2021-22/1986	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500132411	5-Mar-2022
Akeri madenpur, Amadalshahpur,Matanhail, Jhajjar, Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
HIL LIMITED-Jhajjar Plant		
Akeri madenpur, Amadalshahpur,Matanhail, Jhajjar, Haryana-124106		
GSŤIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Flange MS BS 10 Table D 6" 13610410	73079190	20.00 Nos	235.00	Nos		4,700.00
	Freight on Sale Output IGST 18%			18	%		300.00 900.00
	Total		20.00 Nos				₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

## **INR Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
73079190	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words): INR Nine Hundred 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.

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** 

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	∣7-Mar-2022
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	30 Days
Supplier's Ref.	Other Reference(s)
DI /2021-22/1986	
	Dated
4500132411	5-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Jhajjar
Terms of Delivery	
	DL/2021-22/1986  Buyer's Order No.  4500132411  Despatch Document No.  Despatched through  Transport

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1986	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500132411	5-Mar-2022
Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar, Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
HIL LIMITED-Jhajjar Plant		
Akeri madenpur, Amadalshahpur, Matanhail, Jhajjar, Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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