# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1556	7-Jan-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/2021-22/1556	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2414135300	28-Dec-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra	Despatch Document No.	Delivery Note Date
Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	-
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN: 09AAACB2419H1ZY		
State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		
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<u> </u>	_						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	WD 40 SPRAY	3403	4.00 Nos	247.50	Nos		990.00
	Make: PIDILITE						
	Output IGST 18% Less: ROUND OFF			18	%		178.20 (-)0.20
	Total		4.00 Nos				₹ 1,168.00

Amount Chargeable (in words)

E. & O.E

### **INR One Thousand One Hundred Sixty Eight Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
3403	990.00	18%	178.20	178.20
Total	990.00		178.20	178.20

Tax Amount (in words): INR One Hundred Seventy Eight and Twenty 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** 

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Invoice No.	Dated
DL/2021-22/1556	7-Jan-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
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Buyer's Order No.	Dated
2414135300	28-Dec-2021
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Despatched through	Destination
	Noida
-	111111111111111111111111111111111111111
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	DL/2021-22/1556  Delivery Note  Supplier's Ref.  DL/2021-22/1556  Buyer's Order No. 2414135300

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	Make: PIDILITE						
	Output IGST 18%			18	%		178.20
	Less: ROUND OFF			, 0	70		(-)0.20
	Total		4.00 Nos				₹ 1,168.00

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1556	
Consignee	Buyer's Order No.	Dated
Covestro (India) Private Limited	2414135300	28-Dec-2021
Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road	Despatch Document No.	Delivery Note Date
201306 Greater Noida-P.O. Kuleshra		
GSTIN/UIN : 09AAACB2419H1ZY	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	-
Covestro (India) Private Limited Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY	·	
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	Make: PIDILITE						
	Output IGST 18% Less: ROUND OFF			18	%		178.20 (-)0.20
	Tota	1	4.00 Nos				₹ 1,168.00

Amount Chargeable (in words)

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