TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1490	28-Dec-2021
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/2021-22/1490	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDRJ	6740007371	16-Dec-2021
Farm Division Agri Development Centre, Village	Despatch Document No.	Delivery Note Date
Mahla , Tehsil:Dudu, Ajmer Road,Jaipur 303007		
GSTIN/UIN : 08AAACM3025E1ZZ	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	Najastiiaii
MAHINDRA & MAHINDRA LTDRJ	Terms of Belivery	
Farm Division Agri Development Centre, Village		
Mahla , Tehsil:Dudu, Ajmer Road,Jaipur 303007		
GSTIN/UIN : 08AAACM3025E1ZZ		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Syska Tubelight 18 W Model: SSK-SQ 2001 20W T5 6K 125504262	940540	100.00 Nos	154.00	Nos		15,400.00
	Input IGST 12%			12	%		1,848.00
	Total		100.00 Nos				₹ 17,248.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
940540	15,400.00	12%	1,848.00	1,848.00
Total	15,400.00		1,848.00	1,848.00

Tax Amount (in words): INR One Thousand Eight Hundred Forty Eight 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 : **HDFC Bank** A/c No. : **50200005983620**

Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

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DL/2021-22/1490	28-Dec-2021
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	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1490	
Buyer's Order No.	Dated
6740007371	16-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Rajasthan
Terms of Delivery	-
	DL/2021-22/1490 Delivery Note Supplier's Ref. DL/2021-22/1490 Buyer's Order No. 6740007371 Despatch Document No. Despatched through Transport

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GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
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MAHINDRA & MAHINDRA LTDRJ	6740007371	16-Dec-2021
Farm Division Agri Development Centre, Village Mahla, Tehsil:Dudu, Ajmer Road,Jaipur 303007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAACM3025E1ZZ	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	-
MAHINDRA & MAHINDRA LTDRJ		
Farm Division Agri Development Centre, Village		
·		
GSTIN/UIN : 08AAACM3025E1ZZ		
State Name : Rajasthan, Code : 08		
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