TAX INVOICE

DL/2021-22/0966	
	7-Oct-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
1 ''	
Buyer's Order No.	Dated
NPD2107012	8-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Noida
-	110100
	NPD2107012 Despatch Document No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K50LRGB7ALS 24V DC MAKE BANNER Ø50MM IP50K AUDIBLE 3 COLOR ILLUMINATING LIGHT Model: K50LRGB7ALS IMSP0104-761	85365010	1.00 Nos	4,386.96	Nos		4,386.96
	Output IGST 18% ROUND OFF			18	%		789.65 0.39
	Total		1.00 Nos				₹ 5,177.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Seventy Seven Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85365010		4,386.96	18%	789.65	789.65
	Total	4,386.96		789.65	789.65

Tax Amount (in words): INR Seven Hundred Eighty Nine and Sixty Five 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

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0966	7-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0966	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	NPD2107012	8-Jul-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output IGST 18% ROUND OFF			18	%		789.65 0.39
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Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Seventy Seven Only

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	Value	Rate	Amount	Tax Amount
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Total	4,386.96		789.65	789.65

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1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
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GSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0966	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	NPD2107012	8-Jul-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	110100
IMI NORGREN HERION PVT LTD		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -		
201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

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