

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1289	25-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1289	
	Buyer's Order No.	Dated
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN CAP SCREWS M8X1.25X70 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	7.99	Nos		799.00
2	ALLEN CAP SCREWS M16X2X70 <i>bRAND: UNBRAKO</i>	73181500	200.00 Nos	32.81	Nos		6,562.00
3	ALLEN CAP SCREWS M16X2X90 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	40.49	Nos		6,073.50
4	ALLEN CAP SCREWS M16X2X120 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	54.17	Nos		5,417.00
5	ALLEN CAP SCREWS M16X2X150 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	70.46	Nos		7,046.00

continued ...

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	DL/2021-22/1289	
	Buyer's Order No.	Dated
	4600204329	25-Nov-2021
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	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ALLEN CAP SCREWS M20X2.5X70 FULL THREADE <i>bRAND: UNBRAKO</i>	73181500	50.00 Nos	71.66	Nos		3,583.00
7	ALLEN CAP SCREWS M20X2.5X120 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	100.90	Nos		15,135.00
8	ALLEN CAP SCREWS M24X3X150 <i>bRAND: UNBRAKO</i>	73181500	30.00 Nos	181.43	Nos		5,442.90
9	M10 NUT <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	1.84	Nos		184.00
10	M8 NUT <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	1.12	Nos		168.00

continued ...

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TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

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	DL/2021-22/1289	
	Buyer's Order No.	Dated
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	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	M14 NUT <i>bRAND: UNBRAKO</i>	73181500	50.00 Nos	5.83	Nos		291.50
12	ALLEN CAP SCREWS M8X1.25X100 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	16.38	Nos		1,638.00
13	M12 NUT <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	3.27	Nos		327.00
14	M16 NUT <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	7.42	Nos		742.00
15	M20 NUT <i>bRAND: UNBRAKO</i>	73181500	10.00 Nos	13.84	Nos		138.40
16	M24 NUT <i>bRAND: UNBRAKO</i>	73181500	30.00 Nos	24.51	Nos		735.30

continued ...

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

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	Buyer's Order No.	Dated
	4600204329	25-Nov-2021
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	ALLEN CAP SCREWS M10X1.5X50 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	8.77	Nos		1,315.50
18	ALLEN CAP SCREWS M12X1.75X50 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	12.14	Nos		1,821.00
19	ALLEN CAP SCREWS M12X1.75X70 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	16.56	Nos		2,484.00
20	ALLEN CAP SCREWS M12X1.75X90 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	23.50	Nos		2,350.00
21	ALLEN CAP SCREWS M14X2X90 <i>bRAND: UNBRAKO</i>	73181500	50.00 Nos	38.13	Nos		1,906.50
22	ALLEN CAP SCREWS M10X1.5X90 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	20.10	Nos		3,015.00

continued ...

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Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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Consignee MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1289	
	Buyer's Order No.	Dated
	4600204329	25-Nov-2021
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
23	ALLEN CAP SCREWS M16X2X55 FULL THREADED <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	27.66	Nos		4,149.00
							71,323.60
	Output IGST 18% ROUND OFF			18 %			12,838.24 0.16
Total			2,420.00 Nos				₹ 84,162.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	71,323.60	18%	12,838.24	12,838.24
Total	71,323.60		12,838.24	12,838.24

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirty Eight and Twenty Four 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.

for Indusuno Online Private Limited

Authorised Signatory

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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3	ALLEN CAP SCREWS M16X2X90 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	40.49	Nos		6,073.50
4	ALLEN CAP SCREWS M16X2X120 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	54.17	Nos		5,417.00
5	ALLEN CAP SCREWS M16X2X150 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	70.46	Nos		7,046.00

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TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

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9	M10 NUT <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	1.84	Nos		184.00
10	M8 NUT <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	1.12	Nos		168.00

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15	M20 NUT <i>bRAND: UNBRAKO</i>	73181500	10.00 Nos	13.84	Nos		138.40
16	M24 NUT <i>bRAND: UNBRAKO</i>	73181500	30.00 Nos	24.51	Nos		735.30

continued ...

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TAX INVOICE(Page 4) (DUPLICATE FOR TRANSPORTER)

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TAX INVOICE(Page 5) (DUPLICATE FOR TRANSPORTER)

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Total			2,420.00 Nos				₹ 84,162.00

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E. & O.E

INR Eighty Four Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	71,323.60	18%	12,838.24	12,838.24
Total	71,323.60		12,838.24	12,838.24

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirty Eight and Twenty Four paise Only**

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for Indusuno Online Private Limited

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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5	ALLEN CAP SCREWS M16X2X150 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	70.46	Nos		7,046.00

continued ...

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1289	25-Nov-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1289	
	Buyer's Order No.	Dated
	4600204329	25-Nov-2021
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ALLEN CAP SCREWS M20X2.5X70 FULL THREADE <i>bRAND: UNBRAKO</i>	73181500	50.00 Nos	71.66	Nos		3,583.00
7	ALLEN CAP SCREWS M20X2.5X120 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	100.90	Nos		15,135.00
8	ALLEN CAP SCREWS M24X3X150 <i>bRAND: UNBRAKO</i>	73181500	30.00 Nos	181.43	Nos		5,442.90
9	M10 NUT <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	1.84	Nos		184.00
10	M8 NUT <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	1.12	Nos		168.00

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SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 3)

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1289	25-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1289	
	Buyer's Order No.	Dated
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	M14 NUT <i>bRAND: UNBRAKO</i>	73181500	50.00 Nos	5.83	Nos		291.50
12	ALLEN CAP SCREWS M8X1.25X100 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	16.38	Nos		1,638.00
13	M12 NUT <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	3.27	Nos		327.00
14	M16 NUT <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	7.42	Nos		742.00
15	M20 NUT <i>bRAND: UNBRAKO</i>	73181500	10.00 Nos	13.84	Nos		138.40
16	M24 NUT <i>bRAND: UNBRAKO</i>	73181500	30.00 Nos	24.51	Nos		735.30

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SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 4)

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1289	25-Nov-2021
	Delivery Note	Mode/Terms of Payment
Consignee MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1289	
	Buyer's Order No.	Dated
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	ALLEN CAP SCREWS M10X1.5X50 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	8.77	Nos		1,315.50
18	ALLEN CAP SCREWS M12X1.75X50 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	12.14	Nos		1,821.00
19	ALLEN CAP SCREWS M12X1.75X70 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	16.56	Nos		2,484.00
20	ALLEN CAP SCREWS M12X1.75X90 <i>bRAND: UNBRAKO</i>	73181500	100.00 Nos	23.50	Nos		2,350.00
21	ALLEN CAP SCREWS M14X2X90 <i>bRAND: UNBRAKO</i>	73181500	50.00 Nos	38.13	Nos		1,906.50
22	ALLEN CAP SCREWS M10X1.5X90 <i>bRAND: UNBRAKO</i>	73181500	150.00 Nos	20.10	Nos		3,015.00

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SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 5)

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1289	25-Nov-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1289	
	Buyer's Order No.	Dated
	4600204329	25-Nov-2021
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD. - Tamil Nadu Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Kanchipuram
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
23	ALLEN CAP SCREWS M16X2X55 FULL THREADED <i>bRAND: UNBRAKO</i> Output IGST 18% ROUND OFF	73181500	150.00 Nos	27.66	Nos		4,149.00 <hr/> 71,323.60 12,838.24 0.16
Total			2,420.00 Nos				₹ 84,162.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	71,323.60	18%	12,838.24	12,838.24
Total	71,323.60		12,838.24	12,838.24

 Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirty Eight and Twenty Four paise Only**
Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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