TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1794 | 15-Feb-2022 |
| 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 | Delivery Note | Mode/Terms of Payment |
| GSTIN - 07AADCI9220N1ZA | | 45 Days |
| GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | DL/2021-22/1794 | |
| Consignee | Buyer's Order No. | Dated |
| MI NORGREN HERION PVT LTD | LPO2202024 | 11-Feb-2022 |
| 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 | |
| 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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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|---------|------------|------|-----|---------|--------------------|
| 1 | ALLEN BOLT M10 x 20mm LONG WITH STANDARD IC4AB-M10020 IC4AB-M10020 Consider Legth of Bolt 20mm without head Output IGST 18% | | 500.00 Nos | 8.00 | | | 4,000.00 720.00 |
| | Total | | 500.00 Nos | | | | ₹ 4,720.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable | axable Integrated Tax | | Total |
|----------|----------|-----------------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 73181000 | 4,000.00 | 18% | 720.00 | 720.00 |
| Total | 4,000.00 | | 720.00 | 720.00 |

Tax Amount (in words): INR Seven Hundred Twenty 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

 All disputes will be settled within Delhii Jurisdictior Only. for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- State Name : Uttar Pradesh, Code: 09 Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP- 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code: 09 Buyer (if other than consignee) 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 Terms of Delivery 15-Feb-2022 Mode/Terms of Payment 45 Days Cher Reference(s) Delivery Note Dated 11-Feb-2022 Despatch Document No. Despatched through Transport Terms of Delivery Noida Terms of Delivery | Indusuno Online Private Limited | Invoice No. | Dated |
|--|--|-----------------------|-----------------------|
| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP-201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP-201305 GSTIN/UIN: 09AAACI7716A1ZV IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP-201305 GSTIN/UIN: 09AAACI7716A1ZV State Name: Uttar Pradesh, Code: 09 | | DL/2021-22/1794 | 15-Feb-2022 |
| GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 | | Delivery Note | Mode/Terms of Payment |
| State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP-201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP-201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP-201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 | | | 45 Days |
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| Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 | | · · · | |
| B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - Despatch Document No. Despatch Document No | | | Dated |
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| State Name : Uttar Pradesh, Code : 09 | B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 | , | |
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|------------|------|-----|---------|------------|
| 1 | ALLEN BOLT M10 x 20mm LONG WITH STANDARD IC4AB-M10020 IC4AB-M10020 Consider Legth of Bolt 20mm without head | 73181000 | 500.00 Nos | 8.00 | Nos | | 4,000.00 |
| | Output IGST 18% | | | 18 | % | | 720.00 |
| | Total | | 500.00 Nos | | | | ₹ 4.720.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Twenty Only

| HSN/SAC | | Taxable | Integ | rated Tax | Total |
|----------|-------|----------|-------|-----------|------------|
| | | Value | Rate | Amount | Tax Amount |
| 73181000 | | 4,000.00 | 18% | 720.00 | 720.00 |
| | Total | 4.000.00 | | 720.00 | 720.00 |

Tax Amount (in words): INR Seven Hundred Twenty Only

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for Indusuno Online Private Limited

Authorised Signatory

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| Indusuno Online Private Limited | Invoice No. | Dated |
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| GSTIN/UIN : 09AAACI7716A1ZV | | |
| State Name : Uttar Pradesh, Code : 09 | | |
| Place of Supply : Uttar Pradesh | | |
| | | |
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Amount Chargeable (in words)

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| HSN/SAC | Taxable | axable Integrated Tax | | Total |
|----------|----------|-----------------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 73181000 | 4,000.00 | 18% | 720.00 | 720.00 |
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