TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1736	4-Feb-2022
Ist FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		
GSTIN-07AADCI9220N1ZA	O I'm In D . f	30 Days
State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1736	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR	185328	2-Feb-2022
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,	'	
Bawal, Haryana 123501	Decretals and the seconds	Destination
GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	-
ASAHI INDIA GLASS LTDHR		
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC		
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501		
SSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06		
Place of Supply :Haryana		
Place of Supply . Haryana		
Place of Supply . Haryana		

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	USB TO SERIAL CONVERTER , MAKE- ATEN EX.ITH.MIS.085	85437099	1.00 Nos	1,381.00	Nos		1,381.00
	Freight on Sale Output IGST 18% Less: ROUND OFF			18	%		110.00 268.38 (-)0.38
	Tabl						
	Total		1.00 Nos				₹ 1,759.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85437099	1,491.00	18%	268.38	268.38
Total	1,491.00		268.38	268.38

Tax Amount (in words): INR Two Hundred Sixty Eight and Thirty Eight paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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State Name : Delhi, Code : 07	··	Other reference(3)
E-Mail : accounts@indusuno.com	DL/2021-22/1736	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	185328	2-Feb-2022
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501	Despatched through	Destination
GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	·
ASAHI INDIA GLASS LTDHR		
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC		
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501		
GSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06		
Place of Supply :Haryana		

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GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1736	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	185328	2-Feb-2022
Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,	Despatch Document No.	Delivery Note Date
Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee) ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

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