# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1218	16-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1218	
Consignee	Buyer's Order No.	Dated
JK LAKSHMI CEMENT LTD-JHAJJAR	4200124164	19-Oct-2021
VILLAGE - BAJITPUR,P.O- JHAMRI, Dist.	Despatch Document No.	Delivery Note Date
JHAJJAR, Haryana-124142,India		
GSTIN/UIN : 06AAACJ6715G1ZR	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	1 1 1 1
JK LAKSHMI CEMENT LTD-JHAJJAR		
VILLAGE - BAJITPUR,P.O- JHAMRI, Dist.		
JHAJJAR, Haryana-124142,India		
GSTIN/UIN : 06AAACJ6715G1ZR		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR TYPE- SACC-M12MS -5CON-PG9-M MAKE-PHOENIX CONTACT FOR ROOT TRACK Brand: PHOENIX Model: 1681460 A1106017495  Output IGST 18% Less: ROUND OFF	I	15.00 Nos	554.36 18			1,496.77 (-)0.17
	Total		15.00 Nos				₹ 9,812.00

Amount Chargeable (in words)

E. & O.E

# **INR Nine Thousand Eight Hundred Twelve Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85369090	8,315.40	18%	1,496.77	1,496.77
Total	8,315.40		1,496.77	1,496.77

Tax Amount (in words): INR One Thousand Four Hundred Ninety Six and Seventy Seven 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** 

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1218	16-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1218	
Consignee	Buyer's Order No.	Dated
IK LAKSHMI CEMENT LTD-JHAJJAR	4200124164	19-Oct-2021
/ILLAGE - BAJITPUR,P.O- JHAMRI, Dist. IHAJJAR, Haryana-124142,India	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACJ6715G1ZR	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	1
JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR TYPE- SACC-M12MS -5CON-PG9-M MAKE- PHOENIX CONTACT FOR ROOT TRACK Brand: PHOENIX Model: 1681460 A1106017495	85369090	15.00 Nos	554.36	Nos		8,315.40
	Output IGST 189 Less: ROUND OF			18	%		1,496.77 (-)0.17
	Tot	al	15.00 Nos				₹ 9,812.00

Amount Chargeable (in words)

E. & O.E

### **INR Nine Thousand Eight Hundred Twelve Only**

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85369090		8,315.40	18%	1,496.77	1,496.77
	Total	8,315.40		1,496.77	1,496.77

Tax Amount (in words): INR One Thousand Four Hundred Ninety Six and Seventy Seven paise Only

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# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/1218	16-Nov-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1218	
Buyer's Order No.	Dated
4200124164	19-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Jhajjar
Terms of Delivery	
	DL/2021-22/1218 Delivery Note  Supplier's Ref. DL/2021-22/1218 Buyer's Order No. 4200124164 Despatch Document No.  Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR TYPE- SACC-M12MS -5CON-PG9-M MAKE-PHOENIX CONTACT FOR ROOT TRACK Brand: PHOENIX Model: 1681460 A1106017495	85369090	15.00 Nos	554.36	Nos		8,315.40
	Output IGST 18 Less: ROUND OF	I		18	%		1,496.77 (-)0.17
	То	tal	15.00 Nos				₹ 9,812.00

Amount Chargeable (in words)

E. & O.E

# **INR Nine Thousand Eight Hundred Twelve Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85369090	8,315.40	18%	1,496.77	1,496.77
Total	8,315.40		1,496.77	1,496.77

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