TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1456	21-Dec-2021
st FLOOR SRIVASTAVA MARKET IAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
SSTIN - 07AADCI9220N1ZA		30 Days
SSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
state Name : Delhi, Code : 07		
-Mail : accounts@indusuno.com	DL/2021-22/1456	
consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR	183875	16-Dec-2021
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	December 1 the section	D. C. C.
SSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
state Name : Haryana, Code : 06	Transport	Bawal
uyer (if other than consignee)	Terms of Delivery	<u> </u>
SAHI INDIA GLASS LTDHR	,	
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,		
Rewari, (New) Plot No-190, Sector-4, HSIIDC Browth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501		
SSTIN/UIN : 06AADCA7706R1Z9		
tate Name : Haryana, Code : 06		
lace of Supply :Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR CURTAIN EX.FAB.MAC.001 MAKE EURONICS, MODEL NO: EAC 4	84148019	2.00 Nos	12,760.00	Nos		25,520.00
	Freight on Sale Output IGST 18% ROUND OFF			18	%		850.00 4,746.60 0.40
	Total		2.00 Nos				₹ 31,117.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand One Hundred Seventeen Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84148019	26,370.00	18%	4,746.60	4,746.60
Total	26,370.00		4,746.60	4,746.60

Tax Amount (in words): INR Four Thousand Seven Hundred Forty Six and Sixty 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

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1456	21-Dec-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
183875	16-Dec-2021
Despatch Document No.	Delivery Note Date
Decretebed through	Destination
Despatched through	Destination
Transport	Bawal
Terms of Delivery	•
1	
	DL/2021-22/1456 Delivery Note Supplier's Ref. DL/2021-22/1456 Buyer's Order No. 183875 Despatch Document No. Despatched through

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1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07		Other receivance(b)
E-Mail : accounts@indusuno.com	DL/2021-22/1456	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	183875	16-Dec-2021
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		
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		
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