

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 - 07AADCI9220N1ZA GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1067	20-Oct-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1067	
	Buyer's Order No.	Dated
	4500122053	21-Sep-2021
Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PNEUMETIC PIPE 6MM 53023164	39174000	100.0000 Mtr	12.40	Mtr		1,240.00
2	PU Pipe 16mm 60005172	39174000	50.0000 Mtr	56.35	Mtr		2,817.50
3	PNEUMETIC PIPE 4MM 53023163	39174000	100.0000 Mtr	9.02	Mtr		902.00
4	PU Pipe 8mm 60002608	39174000	100.0000 Mtr	19.60	Mtr		1,960.00
							6,919.50
FREIGHT AND CARTAGE DL ON SALE Output IGST 18% ROUND OFF Less :							250.00
							1,290.51
							(-)0.01
Total			350.0000 Mtr				₹ 8,460.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39174000	7,169.50	18%	1,290.51	1,290.51
Total	7,169.50		1,290.51	1,290.51

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety and Fifty One 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

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1067	20-Oct-2021
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		30 Days
Consignee HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1067	
	Buyer's Order No.	Dated
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Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
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	Transport	Jhajjar
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Transport	Jhajjar
Terms of Delivery		

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