

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCREW DRIVER 860150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	30.38	Nos		<b>91.14</b>
2	<b>Screw Driver 922</b> <i>Brand- Taparia</i>	82054000	<b>2.00 Nos</b>	34.10	Nos		<b>68.20</b>
3	<b>DEEP SOCKET L15H</b> <i>Brand-Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
4	<b>Nose Pliers Taparia 1430</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	149.42	Nos		<b>448.26</b>
5	<b>D/E SPANNER SIZE: 30X32</b> <i>Brand- Taparia</i>	82041110	<b>6.00 Nos</b>	96.10	Nos		<b>576.60</b>
6	<b>SOCKET SET SIZE: 3/8 INCH SQ. DR (6 TO 22MM)</b> <i>Brand- Taparia</i>	82042000	<b>3.00 Nos</b>	1,922.62	Nos		<b>5,767.86</b>
7	<b>ALLEN KEY BOX (INCHES) AKI10</b> <i>Brand-Taparia</i>	82054000	<b>3.00 Nos</b>	173.60	Nos		<b>520.80</b>
8	<b>SCREW DRIVER 863250</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	83.08	Nos		<b>249.24</b>

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SUBJECT TO DELHI JURISDICTION

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## TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	<b>Screw Driver 912</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	25.42	Nos		<b>50.84</b>
10	<b>SCREW DRIVER 861100</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	34.72	Nos		<b>104.16</b>
11	<b>RING SPANNER SIZE: 18X19</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	81.22	Nos		<b>487.32</b>
12	<b>SCREW DRIVER 863300</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	57.66	Nos		<b>172.98</b>
13	<b>SCREW DRIVER 930</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	133.92	Nos		<b>267.84</b>
14	<b>Screw Driver 829</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	122.14	Nos		<b>244.28</b>
15	<b>D/E SPANNER SIZE: 14X15</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	22.94	Nos		<b>137.64</b>
16	<b>D/E SPANNER SIZE: 18X19</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	36.58	Nos		<b>219.48</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 3)**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	<b>DEEP SOCKET L8H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
18	<b>SCREW DRIVER 863150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	74.40	Nos		<b>223.20</b>
19	<b>DEEP SOCKET L11H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
20	<b>SOCKET SET SIZE: 1/2 INCH SQ.DR (8 TO 32MM)</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	2,821.00	Nos		<b>8,463.00</b>
21	<b>SCREW DRIVER 924</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	58.28	Nos		<b>116.56</b>
22	<b>D/E SPANNER SIZE:6X7</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	16.74	Nos		<b>50.22</b>
23	<b>D/E SPANNER SIZE: 25X28</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	88.04	Nos		<b>264.12</b>
24	<b>D/E SPANNER SIZE: 16X17</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	29.76	Nos		<b>178.56</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 4)**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25	<b>SCREW DRIVER 862150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	55.18	Nos		<b>165.54</b>
26	<b>DEEP SOCKET L14H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
27	<b>RING SPANNER SIZE: 10X11</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	46.50	Nos		<b>139.50</b>
28	<b>ALLEN KEY-SHORT SIZE:1.5 TO 10MM KM9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	133.30	Nos		<b>399.90</b>
29	<b>DEEP SOCKET L16H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
30	<b>RING SPANNER SIZE: 30X32</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	211.42	Nos		<b>1,268.52</b>
31	<b>RING SPANNER SIZE: 20X22</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	96.10	Nos		<b>192.20</b>
32	<b>D/E SPANNER SIZE: 8X9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	17.36	Nos		<b>52.08</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 5)**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
33	<b>SCREW DRIVER 725</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	56.42	Nos		<b>112.84</b>
34	<b>RING SPANNER SIZE: 12X13</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	47.74	Nos		<b>286.44</b>
35	<b>SCREW DRIVER 826</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	48.36	Nos		<b>96.72</b>
36	<b>DEEP SOCKET L10H</b> <i>Brand -Taparia</i>	82042000	<b>2.00 Nos</b>	87.42	Nos		<b>174.84</b>
37	<b>D/E SPANNER SIZE: 12X13</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	21.70	Nos		<b>130.20</b>
38	<b>D/E SPANNER SIZE: 24X26</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	73.78	Nos		<b>221.34</b>
39	<b>SCREW DRIVER 911</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	20.46	Nos		<b>40.92</b>
40	<b>ALLEN KEY-SHORT (INCHES) KI10V</b> <i>Brand -Taparia</i>	82041120	<b>3.00 Nos</b>	139.50	Nos		<b>418.50</b>
41	<b>METAL HAMMER -MEDIUM 600 GMS</b> <i>Brand -Taparia</i>	82052000	<b>3.00 Nos</b>	226.30	Nos		<b>678.90</b>

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 6)**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
42	<b>SCREW DRIVER 712</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	27.90	Nos		<b>55.80</b>
43	<b>INTERNAL CIRCLIP PLIER STRAIGHT SIZE: 5 INCH</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	159.96	Nos		<b>479.88</b>
44	<b>SCREW DRIVER 921</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	34.10	Nos		<b>68.20</b>
45	<b>D/E SPANNER SIZE: 10X11</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	17.36	Nos		<b>52.08</b>
46	<b>SCREW DRIVER 713</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	32.24	Nos		<b>64.48</b>
47	<b>DEEP SOCKET L32H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	219.48	Nos		<b>658.44</b>
48	<b>SCREW DRIVER 931</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	141.36	Nos		<b>282.72</b>
49	<b>SCREW DRIVER 861200</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	40.92	Nos		<b>122.76</b>

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SUBJECT TO DELHI JURISDICTION

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## TAX INVOICE(Page 7)

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
50	<b>DEEP SOCKET L17H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
51	<b>DEEP SOCKET L27H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	169.26	Nos		<b>507.78</b>
52	<b>SCREW DRIVER 901</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	26.04	Nos		<b>52.08</b>
53	<b>SCREW DRIVER 926</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	63.86	Nos		<b>127.72</b>
54	<b>Screw Driver 929</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	122.14	Nos		<b>244.28</b>
55	<b>RING SPANNER SIZE: 16X17</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	64.48	Nos		<b>386.88</b>
56	<b>Screw Driver 928</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	112.22	Nos		<b>224.44</b>
57	<b>SCREW DRIVER 863200</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	76.88	Nos		<b>230.64</b>

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 8)**

(ORIGINAL FOR RECIPIENT)

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	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
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	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
58	<b>RING SPANNER SIZE: 25X28</b> <i>Brand -Taparia</i>	1209100	<b>2.00 Nos</b>	166.16	Nos		<b>332.32</b>
59	<b>SCREW DRIVER 923</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	35.34	Nos		<b>70.68</b>
60	<b>SCREW DRIVER 86175</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	34.10	Nos		<b>102.30</b>
61	<b>D/E SPANNER SIZE: 21X23</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	60.14	Nos		<b>180.42</b>
62	<b>DEEP SOCKET L20H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	106.64	Nos		<b>319.92</b>
63	<b>DEEP SOCKET L13H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
64	<b>D/E SPANNER SIZE: 24X27</b> <i>Brand -Taparia</i>	1209100	<b>3.00 Nos</b>	73.78	Nos		<b>221.34</b>
65	<b>SCREW DRIVER 913</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	30.38	Nos		<b>60.76</b>
66	<b>Screw Driver 828</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	70.68	Nos		<b>141.36</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 9)**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
67	<b>D/E SPANNER SET SIZE: 6X7 TO 30X32</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	533.20	Nos		<b>1,599.60</b>
68	<b>RING SPANNER SIZE: 14X15</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	53.32	Nos		<b>319.92</b>
69	<b>DEEP SOCKET L30H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	203.98	Nos		<b>611.94</b>
70	<b>Screw Driver 827</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	65.10	Nos		<b>130.20</b>
71	<b>SCREW DRIVER 933</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	19.84	Nos		<b>39.68</b>
72	<b>SCREW DRIVER 925</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	59.52	Nos		<b>119.04</b>
73	<b>SCREW DRIVER 862100</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	53.94	Nos		<b>161.82</b>
74	<b>RING SPANNER SIZE: 21X23</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	115.94	Nos		<b>231.88</b>
75	<b>SCREW DRIVER 842</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	26.04	Nos		<b>52.08</b>

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
76	<b>DEEP SOCKET L21H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	106.64	Nos		<b>319.92</b>
77	<b>RING SPANNER SIZE: 6X7</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	33.48	Nos		<b>100.44</b>
78	<b>DEEP SOCKET L22H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	122.14	Nos		<b>366.42</b>
79	<b>RING SPANNER SET SIZE: 6X7 TO 30X32</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	1,128.40	Nos		<b>3,385.20</b>
80	<b>DEEP SOCKET L19H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	96.72	Nos		<b>290.16</b>
81	<b>METAL HAMMER -BIG 800 GMS</b> <i>Brand -Taparia</i>	82052000	<b>3.00 Nos</b>	272.18	Nos		<b>816.54</b>
82	<b>EXTERNAL CIRCLIP PLIER STRAIGHT SIZE: 5 INCH</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	159.96	Nos		<b>479.88</b>
83	<b>SCREW DRIVER 902</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	27.28	Nos		<b>54.56</b>

continued ...

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
84	<b>DEEP SOCKET L12H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
85	<b>RING SPANNER SIZE: 24X26</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	139.50	Nos		<b>837.00</b>
86	<b>ALLEN KEY BOX (MM) AKM9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	161.20	Nos		<b>483.60</b>
87	<b>Screw Driver 824</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	42.16	Nos		<b>84.32</b>
88	<b>D/E SPANNER SIZE: 20X22</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	45.26	Nos		<b>135.78</b>
89	<b>SCREW DRIVER (-) 825</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	44.64	Nos		<b>89.28</b>
90	<b>DEEP SOCKET L18H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	96.72	Nos		<b>290.16</b>
91	<b>SCREW DRIVER 862250</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	58.90	Nos		<b>176.70</b>
92	<b>SCREW DRIVER 833</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	32.24	Nos		<b>64.48</b>
							41,434.60
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>7,458.31</b>
Total			<b>278.00 Nos</b>				<b>₹ 48,892.91</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Eight Thousand Eight Hundred Ninety Two and Ninety One 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **DL/2021-22/1457**Dated **21-Dec-2021**

**Indusuno Online Private Limited**  
BUILDING NO 453, SHOP NO 24,  
1st FLOOR SRIVASTAVA MARKET  
HAUZ QAZI, NEW DELHI 110006  
GSTIN - 07AADC19220N1ZA  
GSTIN/UIN: 07AADC19220N1ZA  
State Name : Delhi, Code : 07  
E-Mail : accounts@indusuno.com

Party : **MAHINDRA & MAHINDRA LTD. - Tamil Nadu**  
Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu  
Kanchipuram 603004  
GSTIN/UIN : 33AAACM3025E1Z6  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
82054000	5,172.04	18%	930.98	930.98
82042000	19,237.98	18%	3,462.86	3,462.86
82032000	1,408.02	18%	253.45	253.45
82041110	12,426.04	18%	2,236.72	2,236.72
82041120	418.50	18%	75.33	75.33
82052000	1,495.44	18%	269.18	269.18
8205400	64.48	18%	11.61	11.61
8204200	658.44	18%	118.52	118.52
1209100	553.66	18%	99.66	99.66
<b>Total</b>	<b>41,434.60</b>		<b>7,458.31</b>	<b>7,458.31</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifty Eight and Thirty One paise Only**

for Indusuno Online Private Limited

Authorised Signatory

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCREW DRIVER 860150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	30.38	Nos		<b>91.14</b>
2	<b>Screw Driver 922</b> <i>Brand- Taparia</i>	82054000	<b>2.00 Nos</b>	34.10	Nos		<b>68.20</b>
3	<b>DEEP SOCKET L15H</b> <i>Brand-Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
4	<b>Nose Pliers Taparia 1430</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	149.42	Nos		<b>448.26</b>
5	<b>D/E SPANNER SIZE: 30X32</b> <i>Brand- Taparia</i>	82041110	<b>6.00 Nos</b>	96.10	Nos		<b>576.60</b>
6	<b>SOCKET SET SIZE: 3/8 INCH SQ. DR (6 TO 22MM)</b> <i>Brand- Taparia</i>	82042000	<b>3.00 Nos</b>	1,922.62	Nos		<b>5,767.86</b>
7	<b>ALLEN KEY BOX (INCHES) AKI10</b> <i>Brand-Taparia</i>	82054000	<b>3.00 Nos</b>	173.60	Nos		<b>520.80</b>
8	<b>SCREW DRIVER 863250</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	83.08	Nos		<b>249.24</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	<b>Screw Driver 912</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	25.42	Nos		<b>50.84</b>
10	<b>SCREW DRIVER 861100</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	34.72	Nos		<b>104.16</b>
11	<b>RING SPANNER SIZE: 18X19</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	81.22	Nos		<b>487.32</b>
12	<b>SCREW DRIVER 863300</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	57.66	Nos		<b>172.98</b>
13	<b>SCREW DRIVER 930</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	133.92	Nos		<b>267.84</b>
14	<b>Screw Driver 829</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	122.14	Nos		<b>244.28</b>
15	<b>D/E SPANNER SIZE: 14X15</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	22.94	Nos		<b>137.64</b>
16	<b>D/E SPANNER SIZE: 18X19</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	36.58	Nos		<b>219.48</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 3)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	<b>DEEP SOCKET L8H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
18	<b>SCREW DRIVER 863150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	74.40	Nos		<b>223.20</b>
19	<b>DEEP SOCKET L11H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
20	<b>SOCKET SET SIZE: 1/2 INCH SQ.DR (8 TO 32MM)</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	2,821.00	Nos		<b>8,463.00</b>
21	<b>SCREW DRIVER 924</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	58.28	Nos		<b>116.56</b>
22	<b>D/E SPANNER SIZE:6X7</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	16.74	Nos		<b>50.22</b>
23	<b>D/E SPANNER SIZE: 25X28</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	88.04	Nos		<b>264.12</b>
24	<b>D/E SPANNER SIZE: 16X17</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	29.76	Nos		<b>178.56</b>

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 4)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25	<b>SCREW DRIVER 862150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	55.18	Nos		<b>165.54</b>
26	<b>DEEP SOCKET L14H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
27	<b>RING SPANNER SIZE: 10X11</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	46.50	Nos		<b>139.50</b>
28	<b>ALLEN KEY-SHORT SIZE:1.5 TO 10MM KM9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	133.30	Nos		<b>399.90</b>
29	<b>DEEP SOCKET L16H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
30	<b>RING SPANNER SIZE: 30X32</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	211.42	Nos		<b>1,268.52</b>
31	<b>RING SPANNER SIZE: 20X22</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	96.10	Nos		<b>192.20</b>
32	<b>D/E SPANNER SIZE: 8X9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	17.36	Nos		<b>52.08</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 5)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
33	<b>SCREW DRIVER 725</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	56.42	Nos		<b>112.84</b>
34	<b>RING SPANNER SIZE: 12X13</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	47.74	Nos		<b>286.44</b>
35	<b>SCREW DRIVER 826</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	48.36	Nos		<b>96.72</b>
36	<b>DEEP SOCKET L10H</b> <i>Brand -Taparia</i>	82042000	<b>2.00 Nos</b>	87.42	Nos		<b>174.84</b>
37	<b>D/E SPANNER SIZE: 12X13</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	21.70	Nos		<b>130.20</b>
38	<b>D/E SPANNER SIZE: 24X26</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	73.78	Nos		<b>221.34</b>
39	<b>SCREW DRIVER 911</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	20.46	Nos		<b>40.92</b>
40	<b>ALLEN KEY-SHORT (INCHES) KI10V</b> <i>Brand -Taparia</i>	82041120	<b>3.00 Nos</b>	139.50	Nos		<b>418.50</b>
41	<b>METAL HAMMER -MEDIUM 600 GMS</b> <i>Brand -Taparia</i>	82052000	<b>3.00 Nos</b>	226.30	Nos		<b>678.90</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 6)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
42	<b>SCREW DRIVER 712</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	27.90	Nos		<b>55.80</b>
43	<b>INTERNAL CIRCLIP PLIER STRAIGHT SIZE: 5 INCH</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	159.96	Nos		<b>479.88</b>
44	<b>SCREW DRIVER 921</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	34.10	Nos		<b>68.20</b>
45	<b>D/E SPANNER SIZE: 10X11</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	17.36	Nos		<b>52.08</b>
46	<b>SCREW DRIVER 713</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	32.24	Nos		<b>64.48</b>
47	<b>DEEP SOCKET L32H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	219.48	Nos		<b>658.44</b>
48	<b>SCREW DRIVER 931</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	141.36	Nos		<b>282.72</b>
49	<b>SCREW DRIVER 861200</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	40.92	Nos		<b>122.76</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 7)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
50	<b>DEEP SOCKET L17H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
51	<b>DEEP SOCKET L27H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	169.26	Nos		<b>507.78</b>
52	<b>SCREW DRIVER 901</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	26.04	Nos		<b>52.08</b>
53	<b>SCREW DRIVER 926</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	63.86	Nos		<b>127.72</b>
54	<b>Screw Driver 929</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	122.14	Nos		<b>244.28</b>
55	<b>RING SPANNER SIZE: 16X17</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	64.48	Nos		<b>386.88</b>
56	<b>Screw Driver 928</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	112.22	Nos		<b>224.44</b>
57	<b>SCREW DRIVER 863200</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	76.88	Nos		<b>230.64</b>

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 8)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
58	<b>RING SPANNER SIZE: 25X28</b> <i>Brand -Taparia</i>	1209100	<b>2.00 Nos</b>	166.16	Nos		<b>332.32</b>
59	<b>SCREW DRIVER 923</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	35.34	Nos		<b>70.68</b>
60	<b>SCREW DRIVER 86175</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	34.10	Nos		<b>102.30</b>
61	<b>D/E SPANNER SIZE: 21X23</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	60.14	Nos		<b>180.42</b>
62	<b>DEEP SOCKET L20H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	106.64	Nos		<b>319.92</b>
63	<b>DEEP SOCKET L13H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
64	<b>D/E SPANNER SIZE: 24X27</b> <i>Brand -Taparia</i>	1209100	<b>3.00 Nos</b>	73.78	Nos		<b>221.34</b>
65	<b>SCREW DRIVER 913</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	30.38	Nos		<b>60.76</b>
66	<b>Screw Driver 828</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	70.68	Nos		<b>141.36</b>

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 9)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
67	<b>D/E SPANNER SET SIZE: 6X7 TO 30X32</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	533.20	Nos		<b>1,599.60</b>
68	<b>RING SPANNER SIZE: 14X15</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	53.32	Nos		<b>319.92</b>
69	<b>DEEP SOCKET L30H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	203.98	Nos		<b>611.94</b>
70	<b>Screw Driver 827</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	65.10	Nos		<b>130.20</b>
71	<b>SCREW DRIVER 933</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	19.84	Nos		<b>39.68</b>
72	<b>SCREW DRIVER 925</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	59.52	Nos		<b>119.04</b>
73	<b>SCREW DRIVER 862100</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	53.94	Nos		<b>161.82</b>
74	<b>RING SPANNER SIZE: 21X23</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	115.94	Nos		<b>231.88</b>
75	<b>SCREW DRIVER 842</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	26.04	Nos		<b>52.08</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 10)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
76	<b>DEEP SOCKET L21H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	106.64	Nos		<b>319.92</b>
77	<b>RING SPANNER SIZE: 6X7</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	33.48	Nos		<b>100.44</b>
78	<b>DEEP SOCKET L22H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	122.14	Nos		<b>366.42</b>
79	<b>RING SPANNER SET SIZE: 6X7 TO 30X32</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	1,128.40	Nos		<b>3,385.20</b>
80	<b>DEEP SOCKET L19H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	96.72	Nos		<b>290.16</b>
81	<b>METAL HAMMER -BIG 800 GMS</b> <i>Brand -Taparia</i>	82052000	<b>3.00 Nos</b>	272.18	Nos		<b>816.54</b>
82	<b>EXTERNAL CIRCLIP PLIER STRAIGHT SIZE: 5 INCH</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	159.96	Nos		<b>479.88</b>
83	<b>SCREW DRIVER 902</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	27.28	Nos		<b>54.56</b>

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 11)** (DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
84	<b>DEEP SOCKET L12H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
85	<b>RING SPANNER SIZE: 24X26</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	139.50	Nos		<b>837.00</b>
86	<b>ALLEN KEY BOX (MM) AKM9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	161.20	Nos		<b>483.60</b>
87	<b>Screw Driver 824</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	42.16	Nos		<b>84.32</b>
88	<b>D/E SPANNER SIZE: 20X22</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	45.26	Nos		<b>135.78</b>
89	<b>SCREW DRIVER (-) 825</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	44.64	Nos		<b>89.28</b>
90	<b>DEEP SOCKET L18H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	96.72	Nos		<b>290.16</b>
91	<b>SCREW DRIVER 862250</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	58.90	Nos		<b>176.70</b>
92	<b>SCREW DRIVER 833</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	32.24	Nos		<b>64.48</b>
							41,434.60
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>7,458.31</b>
Total			<b>278.00 Nos</b>				<b>₹ 48,892.91</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Eight Thousand Eight Hundred Ninety Two and Ninety One 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 Delhi Jurisdiction Only.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

Invoice No. **DL/2021-22/1457**Dated **21-Dec-2021**

**Indusuno Online Private Limited**  
BUILDING NO 453, SHOP NO 24,  
1st FLOOR SRIVASTAVA MARKET  
HAUZ QAZI, NEW DELHI 110006  
GSTIN - 07AADC19220N1ZA  
GSTIN/UIN: 07AADC19220N1ZA  
State Name : Delhi, Code : 07  
E-Mail : accounts@indusuno.com

Party : **MAHINDRA & MAHINDRA LTD. - Tamil Nadu**  
Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu  
Kanchipuram 603004  
GSTIN/UIN : 33AAACM3025E1Z6  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
82054000	5,172.04	18%	930.98	930.98
82042000	19,237.98	18%	3,462.86	3,462.86
82032000	1,408.02	18%	253.45	253.45
82041110	12,426.04	18%	2,236.72	2,236.72
82041120	418.50	18%	75.33	75.33
82052000	1,495.44	18%	269.18	269.18
8205400	64.48	18%	11.61	11.61
8204200	658.44	18%	118.52	118.52
1209100	553.66	18%	99.66	99.66
<b>Total</b>	<b>41,434.60</b>		<b>7,458.31</b>	<b>7,458.31</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifty Eight and Thirty One paise Only**

for Indusuno Online Private Limited

Authorised Signatory



**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCREW DRIVER 860150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	30.38	Nos		<b>91.14</b>
2	<b>Screw Driver 922</b> <i>Brand- Taparia</i>	82054000	<b>2.00 Nos</b>	34.10	Nos		<b>68.20</b>
3	<b>DEEP SOCKET L15H</b> <i>Brand-Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
4	<b>Nose Pliers Taparia 1430</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	149.42	Nos		<b>448.26</b>
5	<b>D/E SPANNER SIZE: 30X32</b> <i>Brand- Taparia</i>	82041110	<b>6.00 Nos</b>	96.10	Nos		<b>576.60</b>
6	<b>SOCKET SET SIZE: 3/8 INCH SQ. DR (6 TO 22MM)</b> <i>Brand- Taparia</i>	82042000	<b>3.00 Nos</b>	1,922.62	Nos		<b>5,767.86</b>
7	<b>ALLEN KEY BOX (INCHES) AKI10</b> <i>Brand-Taparia</i>	82054000	<b>3.00 Nos</b>	173.60	Nos		<b>520.80</b>
8	<b>SCREW DRIVER 863250</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	83.08	Nos		<b>249.24</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 2)**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	<b>Screw Driver 912</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	25.42	Nos		<b>50.84</b>
10	<b>SCREW DRIVER 861100</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	34.72	Nos		<b>104.16</b>
11	<b>RING SPANNER SIZE: 18X19</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	81.22	Nos		<b>487.32</b>
12	<b>SCREW DRIVER 863300</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	57.66	Nos		<b>172.98</b>
13	<b>SCREW DRIVER 930</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	133.92	Nos		<b>267.84</b>
14	<b>Screw Driver 829</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	122.14	Nos		<b>244.28</b>
15	<b>D/E SPANNER SIZE: 14X15</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	22.94	Nos		<b>137.64</b>
16	<b>D/E SPANNER SIZE: 18X19</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	36.58	Nos		<b>219.48</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 3)**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	<b>DEEP SOCKET L8H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
18	<b>SCREW DRIVER 863150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	74.40	Nos		<b>223.20</b>
19	<b>DEEP SOCKET L11H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
20	<b>SOCKET SET SIZE: 1/2 INCH SQ.DR (8 TO 32MM)</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	2,821.00	Nos		<b>8,463.00</b>
21	<b>SCREW DRIVER 924</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	58.28	Nos		<b>116.56</b>
22	<b>D/E SPANNER SIZE:6X7</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	16.74	Nos		<b>50.22</b>
23	<b>D/E SPANNER SIZE: 25X28</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	88.04	Nos		<b>264.12</b>
24	<b>D/E SPANNER SIZE: 16X17</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	29.76	Nos		<b>178.56</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 4)**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25	<b>SCREW DRIVER 862150</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	55.18	Nos		<b>165.54</b>
26	<b>DEEP SOCKET L14H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
27	<b>RING SPANNER SIZE: 10X11</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	46.50	Nos		<b>139.50</b>
28	<b>ALLEN KEY-SHORT SIZE:1.5 TO 10MM KM9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	133.30	Nos		<b>399.90</b>
29	<b>DEEP SOCKET L16H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
30	<b>RING SPANNER SIZE: 30X32</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	211.42	Nos		<b>1,268.52</b>
31	<b>RING SPANNER SIZE: 20X22</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	96.10	Nos		<b>192.20</b>
32	<b>D/E SPANNER SIZE: 8X9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	17.36	Nos		<b>52.08</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 5)**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
33	<b>SCREW DRIVER 725</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	56.42	Nos		<b>112.84</b>
34	<b>RING SPANNER SIZE: 12X13</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	47.74	Nos		<b>286.44</b>
35	<b>SCREW DRIVER 826</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	48.36	Nos		<b>96.72</b>
36	<b>DEEP SOCKET L10H</b> <i>Brand -Taparia</i>	82042000	<b>2.00 Nos</b>	87.42	Nos		<b>174.84</b>
37	<b>D/E SPANNER SIZE: 12X13</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	21.70	Nos		<b>130.20</b>
38	<b>D/E SPANNER SIZE: 24X26</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	73.78	Nos		<b>221.34</b>
39	<b>SCREW DRIVER 911</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	20.46	Nos		<b>40.92</b>
40	<b>ALLEN KEY-SHORT (INCHES) KI10V</b> <i>Brand -Taparia</i>	82041120	<b>3.00 Nos</b>	139.50	Nos		<b>418.50</b>
41	<b>METAL HAMMER -MEDIUM 600 GMS</b> <i>Brand -Taparia</i>	82052000	<b>3.00 Nos</b>	226.30	Nos		<b>678.90</b>

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 6)**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
42	<b>SCREW DRIVER 712</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	27.90	Nos		<b>55.80</b>
43	<b>INTERNAL CIRCLIP PLIER STRAIGHT SIZE: 5 INCH</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	159.96	Nos		<b>479.88</b>
44	<b>SCREW DRIVER 921</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	34.10	Nos		<b>68.20</b>
45	<b>D/E SPANNER SIZE: 10X11</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	17.36	Nos		<b>52.08</b>
46	<b>SCREW DRIVER 713</b> <i>Brand -Taparia</i>	8205400	<b>2.00 Nos</b>	32.24	Nos		<b>64.48</b>
47	<b>DEEP SOCKET L32H</b> <i>Brand -Taparia</i>	8204200	<b>3.00 Nos</b>	219.48	Nos		<b>658.44</b>
48	<b>SCREW DRIVER 931</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	141.36	Nos		<b>282.72</b>
49	<b>SCREW DRIVER 861200</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	40.92	Nos		<b>122.76</b>

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SUBJECT TO DELHI JURISDICTION

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# TAX INVOICE(Page 7)

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
50	<b>DEEP SOCKET L17H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	90.52	Nos		<b>271.56</b>
51	<b>DEEP SOCKET L27H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	169.26	Nos		<b>507.78</b>
52	<b>SCREW DRIVER 901</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	26.04	Nos		<b>52.08</b>
53	<b>SCREW DRIVER 926</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	63.86	Nos		<b>127.72</b>
54	<b>Screw Driver 929</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	122.14	Nos		<b>244.28</b>
55	<b>RING SPANNER SIZE: 16X17</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	64.48	Nos		<b>386.88</b>
56	<b>Screw Driver 928</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	112.22	Nos		<b>224.44</b>
57	<b>SCREW DRIVER 863200</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	76.88	Nos		<b>230.64</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 8)**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>4600201419</b>	<b>22-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
58	<b>RING SPANNER SIZE: 25X28</b> <i>Brand -Taparia</i>	1209100	<b>2.00 Nos</b>	166.16	Nos		<b>332.32</b>
59	<b>SCREW DRIVER 923</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	35.34	Nos		<b>70.68</b>
60	<b>SCREW DRIVER 86175</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	34.10	Nos		<b>102.30</b>
61	<b>D/E SPANNER SIZE: 21X23</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	60.14	Nos		<b>180.42</b>
62	<b>DEEP SOCKET L20H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	106.64	Nos		<b>319.92</b>
63	<b>DEEP SOCKET L13H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
64	<b>D/E SPANNER SIZE: 24X27</b> <i>Brand -Taparia</i>	1209100	<b>3.00 Nos</b>	73.78	Nos		<b>221.34</b>
65	<b>SCREW DRIVER 913</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	30.38	Nos		<b>60.76</b>
66	<b>Screw Driver 828</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	70.68	Nos		<b>141.36</b>

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SUBJECT TO DELHI JURISDICTION

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# TAX INVOICE(Page 9)

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
67	<b>D/E SPANNER SET SIZE: 6X7 TO 30X32</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	533.20	Nos		<b>1,599.60</b>
68	<b>RING SPANNER SIZE: 14X15</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	53.32	Nos		<b>319.92</b>
69	<b>DEEP SOCKET L30H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	203.98	Nos		<b>611.94</b>
70	<b>Screw Driver 827</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	65.10	Nos		<b>130.20</b>
71	<b>SCREW DRIVER 933</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	19.84	Nos		<b>39.68</b>
72	<b>SCREW DRIVER 925</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	59.52	Nos		<b>119.04</b>
73	<b>SCREW DRIVER 862100</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	53.94	Nos		<b>161.82</b>
74	<b>RING SPANNER SIZE: 21X23</b> <i>Brand -Taparia</i>	82041110	<b>2.00 Nos</b>	115.94	Nos		<b>231.88</b>
75	<b>SCREW DRIVER 842</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	26.04	Nos		<b>52.08</b>

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
	<b>4600201419</b>	<b>22-Nov-2021</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
76	<b>DEEP SOCKET L21H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	106.64	Nos		<b>319.92</b>
77	<b>RING SPANNER SIZE: 6X7</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	33.48	Nos		<b>100.44</b>
78	<b>DEEP SOCKET L22H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	122.14	Nos		<b>366.42</b>
79	<b>RING SPANNER SET SIZE: 6X7 TO 30X32</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	1,128.40	Nos		<b>3,385.20</b>
80	<b>DEEP SOCKET L19H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	96.72	Nos		<b>290.16</b>
81	<b>METAL HAMMER -BIG 800 GMS</b> <i>Brand -Taparia</i>	82052000	<b>3.00 Nos</b>	272.18	Nos		<b>816.54</b>
82	<b>EXTERNAL CIRCLIP PLIER STRAIGHT SIZE: 5 INCH</b> <i>Brand -Taparia</i>	82032000	<b>3.00 Nos</b>	159.96	Nos		<b>479.88</b>
83	<b>SCREW DRIVER 902</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	27.28	Nos		<b>54.56</b>

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<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1457</b>	<b>21-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1457</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. - Tamil Nadu</b> Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu, Kanchipuram 603004 GSTIN/UIN : 33AAACM3025E1Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Anjur, Chengalpattu</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
84	<b>DEEP SOCKET L12H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	87.42	Nos		<b>262.26</b>
85	<b>RING SPANNER SIZE: 24X26</b> <i>Brand -Taparia</i>	82041110	<b>6.00 Nos</b>	139.50	Nos		<b>837.00</b>
86	<b>ALLEN KEY BOX (MM) AKM9</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	161.20	Nos		<b>483.60</b>
87	<b>Screw Driver 824</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	42.16	Nos		<b>84.32</b>
88	<b>D/E SPANNER SIZE: 20X22</b> <i>Brand -Taparia</i>	82041110	<b>3.00 Nos</b>	45.26	Nos		<b>135.78</b>
89	<b>SCREW DRIVER (-) 825</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	44.64	Nos		<b>89.28</b>
90	<b>DEEP SOCKET L18H</b> <i>Brand -Taparia</i>	82042000	<b>3.00 Nos</b>	96.72	Nos		<b>290.16</b>
91	<b>SCREW DRIVER 862250</b> <i>Brand -Taparia</i>	82054000	<b>3.00 Nos</b>	58.90	Nos		<b>176.70</b>
92	<b>SCREW DRIVER 833</b> <i>Brand -Taparia</i>	82054000	<b>2.00 Nos</b>	32.24	Nos		<b>64.48</b>
							41,434.60
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>7,458.31</b>
Total			<b>278.00 Nos</b>				<b>₹ 48,892.91</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Eight Thousand Eight Hundred Ninety Two and Ninety One 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

(Tax Analysis)

Invoice No. **DL/2021-22/1457**Dated **21-Dec-2021**

**Indusuno Online Private Limited**  
BUILDING NO 453, SHOP NO 24,  
1st FLOOR SRIVASTAVA MARKET  
HAUZ QAZI, NEW DELHI 110006  
GSTIN - 07AADC19220N1ZA  
GSTIN/UIN: 07AADC19220N1ZA  
State Name : Delhi, Code : 07  
E-Mail : accounts@indusuno.com

Party : **MAHINDRA & MAHINDRA LTD. - Tamil Nadu**  
Plot No. 41/1 , Mahindra world city, Anjur, Chengalpattu  
Kanchipuram 603004  
GSTIN/UIN : 33AAACM3025E1Z6  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
82054000	5,172.04	18%	930.98	930.98
82042000	19,237.98	18%	3,462.86	3,462.86
82032000	1,408.02	18%	253.45	253.45
82041110	12,426.04	18%	2,236.72	2,236.72
82041120	418.50	18%	75.33	75.33
82052000	1,495.44	18%	269.18	269.18
8205400	64.48	18%	11.61	11.61
8204200	658.44	18%	118.52	118.52
1209100	553.66	18%	99.66	99.66
<b>Total</b>	<b>41,434.60</b>		<b>7,458.31</b>	<b>7,458.31</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifty Eight and Thirty One paise Only**

for Indusuno Online Private Limited

Authorised Signatory