

# 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/2021-22/1899</b>	<b>25-Feb-2022</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD. _NAGPUR</b> Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD. _NAGPUR</b> Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1899</b>	
	Buyer's Order No.	Dated
	<b>6740007766</b>	<b>4-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Nagpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MAGADH CIRCLIP PLIER INT STR 7 INCH</b> HT000000588	82031000	<b>50.00 Nos</b>	170.95	Nos		<b>8,547.50</b>
2	<b>MAGADH CIRCLIP PLIER EXT BEND 7 INCH</b> HT000000591	82031000	<b>50.00 Nos</b>	170.95	Nos		<b>8,547.50</b>
							17,095.00
Less : <b>Output IGST 18% ROUND OFF</b>							<b>3,077.10 (-)0.10</b>
Total			<b>100.00 Nos</b>				<b>₹ 20,172.00</b>

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

**INR Twenty Thousand One Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82031000	17,095.00	18%	3,077.10	3,077.10
<b>Total</b>	<b>17,095.00</b>		<b>3,077.10</b>	<b>3,077.10</b>

Tax Amount (in words) : **INR Three Thousand Seventy Seven and Ten 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# 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 - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1899</b>	<b>25-Feb-2022</b>
Consignee <b>MAHINDRA &amp; MAHINDRA LTD._NAGPUR</b> Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (if other than consignee) <b>MAHINDRA &amp; MAHINDRA LTD._NAGPUR</b> Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1899</b>	
	Buyer's Order No.	Dated
	<b>6740007766</b>	<b>4-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Nagpur</b>
Terms of Delivery		

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Total			<b>100.00 Nos</b>				<b>₹ 20,172.00</b>

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 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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	<b>DL/2021-22/1899</b>	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
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