TAX INVOICE

In	dusuno Online Private Limited	Invoice No	. e-Way B	ill No. Dated				
	JILDING NO 453, SHOP NO 24,	DL/2021-22/06		20-Aug-2021				
	t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI	Delivery No	Mode	Mode/Terms of Payment				
G	STIN - 07AADCI9220N1ZA		45 Da	45 Days				
	STIN/UIN: 29AAECT5270C1ZD ate Name:Andhra Pradesh, Code : 37	Supplier's I	Ref.	Other	Refe	rence(s)		
	Mail: accounts@indusuno.com	DL/2021-2						
Сс	nsignee	Buyer's Or	Dated	Dated				
IM	I NORGREN HERION PVT LTD	6213	13-A	13-Aug-2021				
	30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 1305	Despatch [Delivery Note Date				
	STIN/UIN : 09AAACI7716A1ZV	D	D (1	Destination				
_	ate Name : Uttar Pradesh, Code : 09	Despatche		Destination				
	<u>'</u>	Transpor	Gaut	Gautam Bhudhnagar				
	yer (if other than consignee)	Terms of D	elivery					
	I NORGREN HERION PVT LTD 30A, Sector-85, NOIDA, Gautam Budhnagar, UP -							
	1305							
	STIN/UIN : 09AAACI7716A1ZV							
	ate Name : Uttar Pradesh, Code : 09							
Pla	ace of Supply : Uttar Pradesh							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	I DUONE 44 420CD DI ACK	85171290	1.00 Nos	40 576 00	Noc	40 E76 00		
1	I PHONE 11 128GB, BLACK	03171290	1.00 NOS	49,570.00	1105	49,576.00		
	Output IGST 18%			18	%	8,923.68		
	ROUND OFF			70	/0	0.32		
	KOOND OIT					0.52		
	Total		1.00 Nos			₹ 58,500.00		
	nount Chargeable (in words)					E. & O.E		
IN	R Fifty Eight Thousand Five Hundred Only							
	HSN/SAC		Taxable	Integrate				
0.5	474000		Value		mour			
85	171290	Total	49,576.00 49,576.00		8,923 8,923			
			-		-	,		
Ta	x Amount (in words): INR Eight Thousand Nine Hun	dred Twer	ity Three a	nd Sixty I	Eight	paise Only		
De	claration							
	1) Our responsibility ceases if shortages / damages are							
not reported within 24 hours of receipt of goods.								
	Goods are sold on non-returnable basis.			lau lu -l··	O ''	a Dubrate III II		
	Payment by account payee cheque or demand draft	for Indusuno Online Private Limited						
	ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction							
,	ally.				Αι	thorised Signatory		
	-					,		

TAX INVOICE

ln	dusuno Online Private Limited	Invoice No	. e-Way B	ill No. Dat	ed			
	JILDING NO 453, SHOP NO 24,	DL/2021-22/0654			20-Aug-2021			
	t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI	Delivery Note			Mode/Terms of Payment			
G	STIN - 07AADCI9220N1ZA				45 Days			
	STIN/UIN: 29AAECT5270C1ZD ate Name:Andhra Pradesh, Code : 37	Supplier's	Ref.	Oth	er Refe	rence	e(s)	
	Mail : accounts@indusuno.com	DL/2021-2	22/0654					
Co	onsignee	Buyer's Or		Dat	Dated			
IN	II NORGREN HERION PVT LTD	6213		13-	Aua-2	021		
B-	30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.			13-Aug-2021 Delivery Note Date			
20	1305							
G	STIN/UIN : 09AAACI7716A1ZV	Despatched through			Destination			
St	ate Name : Uttar Pradesh, Code : 09	Transport			Gautam Bhudhnagar			
Βι	yer (if other than consignee)	Terms of D		Ga	utaiii i	Siluc	iiiiayai	
	II NORGREN HERION PVT LTD	Tellis of L	elivery					
	30A, Sector-85, NOIDA, Gautam Budhnagar, UP -							
20	01305							
	STIN/UIN : 09AAACI7716A1ZV							
	ate Name : Uttar Pradesh, Code : 09							
PI	ace of Supply : Uttar Pradesh							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount	
No.	Description of Goods	TIONIOAC	Quantity	itate	PCI	,	Amount	
1	I PHONE 11 128GB, BLACK	85171290	1.00 Nos	49,576.0	00 Nos		49,576.00	
	Output IGST 18%			1	8 %		8,923.68	
	ROUND OFF						0.32	
			4 00			_		
	Total		1.00 Nos			₹ 5	8,500.00	
	nount Chargeable (in words)						E. & O.E	
IN	R Fifty Eight Thousand Five Hundred Only							
	HSN/SAC		Taxable	Integra	ated Ta	Х	Total	
			Value	Rate	Amou		Tax Amount	
85	171290	T . 1 . 1	49,576.00	18%	8,923		8,923.68	
		Total	49,576.00		8,923	3.68	8,923.68	
Та	x Amount (in words): INR Eight Thousand Nine Hun	dred Twer	ity Three a	nd Sixty	/ Eigh	t pais	se Only	
	-		-	-	_	-		
_								
	Cur reappagibility eases if shortages / damages are							
	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.								
	Payment by account payee cheque or demand draft		1	for Indusu	no Onli	ne Pri	vate Limited	
on	ly. Interest @ 24% p.a. for delayed payment.							
4)	All disputes will be settled within Delhii Jurisdiction						sed Signatory	

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	JILDING NO 453, SHOP NO 24,	DL/2021-22/06		20-Aug-2021				
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	STIN/UIN: 29AAECT5270C1ZD ate Name:Andhra Pradesh, Code : 37	Supplier's I	Ref.	Other	Refe	rence(s)		
	Mail: accounts@indusuno.com	DL/2021-2						
Сс	nsignee	Buyer's Or	Dated	Dated				
IM	I NORGREN HERION PVT LTD	6213	13-A	13-Aug-2021				
	30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 1305	Despatch [Delivery Note Date				
	STIN/UIN : 09AAACI7716A1ZV	D	D (1	Destination				
_	ate Name : Uttar Pradesh, Code : 09	Despatche		Destination				
	<u>'</u>	Transpor	Gaut	Gautam Bhudhnagar				
	yer (if other than consignee)	Terms of D	elivery					
	I NORGREN HERION PVT LTD 30A, Sector-85, NOIDA, Gautam Budhnagar, UP -							
	1305							
	STIN/UIN : 09AAACI7716A1ZV							
	ate Name : Uttar Pradesh, Code : 09							
Pla	ace of Supply : Uttar Pradesh							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
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	Total		1.00 Nos			₹ 58,500.00		
	nount Chargeable (in words)					E. & O.E		
IN	R Fifty Eight Thousand Five Hundred Only							
	HSN/SAC		Taxable	Integrate				
0.5	474000		Value		mour			
85	171290	Total	49,576.00 49,576.00		8,923 8,923			
			-		-	,		
Ta	x Amount (in words): INR Eight Thousand Nine Hun	dred Twer	ity Three a	nd Sixty I	Eight	paise Only		
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	Goods are sold on non-returnable basis.			lau lu -l··	O ''	a Dubrate III II		
	Payment by account payee cheque or demand draft	for Indusuno Online Private Limited						
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,	ally.				Αι	thorised Signatory		
	-					,		