

**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/2021-22/1603</b>	<b>17-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1603</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PU UNEQUAL CONNECTOR- 8X12MM</b> 53021141	8487	<b>50.00 Nos</b>	16.39	Nos		<b>819.50</b>
2	<b>PU UNEQUAL CONNECTOR- 10X12MM</b> 60010106	8487	<b>50.00 Nos</b>	16.39	Nos		<b>819.50</b>
3	<b>PUSH IN MALE CONNECTOR PC1/4 INCH X10MM</b> 15138649	8487	<b>50.00 Nos</b>	17.48	Nos		<b>874.00</b>
4	<b>MALE CONNECTOR 8 X 12 MM</b> 53021141	8487	<b>50.00 Nos</b>	16.39	Nos		<b>819.50</b>
5	<b>PUSH IN MALE CONNECTOR 1/8 INCH X 10 MM</b> 11401180	3917	<b>50.00 Nos</b>	17.48	Nos		<b>874.00</b>
6	<b>PUSH IN MALE CONNECTOR PC1/2 INCH X10MM</b> 15138645	7412	<b>50.00 Nos</b>	26.78	Nos		<b>1,339.00</b>
7	<b>PU CONNECTOR 1/8X8 MM</b> 60010246	4016	<b>50.00 Nos</b>	10.93	Nos		<b>546.50</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	<b>PU MALE CONNECTOR 1/2" X 12MM</b> 58000960	8474	<b>50.00 Nos</b>	26.78	Nos		<b>1,339.00</b>
9	<b>PUSH IN MALE CONNECTOR PC1/4 INCH X6MM</b> 15138649	8474	<b>50.00 Nos</b>	10.93	Nos		<b>546.50</b>
10	<b>MALE CONNECTOR 1/8 INCH BSP-PU6</b> 60006750	60006750	<b>50.00 Nos</b>	10.93	Nos		<b>546.50</b>
11	<b>PU MALE CONNECTOR 1/2" X 12MM</b> 58000960	8474	<b>50.00 Nos</b>	26.78	Nos		<b>1,339.00</b>
							9,863.00
	<b>Freight on Sale</b>						<b>300.00</b>
	<b>Output IGST 18%</b>						<b>1,829.33</b>
	<b>Less :</b>			<b>18 %</b>			<b>(-)0.33</b>
	<b>ROUND OFF</b>						
	<b>Total</b>		<b>550.00 Nos</b>				<b>₹ 11,992.00</b>

E. & O.E

for Indusuno Online Private Limited

Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **DL/2021-22/1603**Dated **17-Jan-2022**

**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 : **HIL LIMITED-Jhajjar Plant**  
Jhajjar, Haryana-124106  
GSTIN/UIN : 06AAACH2676Q1Z4  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8487	3,433.87	18%	618.10	618.10
3917	900.58	18%	162.10	162.10
7412	1,379.73	18%	248.35	248.35
4016	563.12	18%	101.36	101.36
8474	3,322.58	18%	598.06	598.06
60006750	563.12	18%	101.36	101.36
<b>Total</b>			<b>1,829.33</b>	<b>1,829.33</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Nine and Thirty Three 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/2021-22/1603</b>	<b>17-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1603</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jhajjar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PU UNEQUAL CONNECTOR- 8X12MM</b> 53021141	8487	<b>50.00 Nos</b>	16.39	Nos		<b>819.50</b>
2	<b>PU UNEQUAL CONNECTOR- 10X12MM</b> 60010106	8487	<b>50.00 Nos</b>	16.39	Nos		<b>819.50</b>
3	<b>PUSH IN MALE CONNECTOR PC1/4 INCH X10MM</b> 15138649	8487	<b>50.00 Nos</b>	17.48	Nos		<b>874.00</b>
4	<b>MALE CONNECTOR 8 X 12 MM</b> 53021141	8487	<b>50.00 Nos</b>	16.39	Nos		<b>819.50</b>
5	<b>PUSH IN MALE CONNECTOR 1/8 INCH X 10 MM</b> 11401180	3917	<b>50.00 Nos</b>	17.48	Nos		<b>874.00</b>
6	<b>PUSH IN MALE CONNECTOR PC1/2 INCH X10MM</b> 15138645	7412	<b>50.00 Nos</b>	26.78	Nos		<b>1,339.00</b>
7	<b>PU CONNECTOR 1/8X8 MM</b> 60010246	4016	<b>50.00 Nos</b>	10.93	Nos		<b>546.50</b>

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated 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/2021-22/1603</b>	<b>17-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>DL/2021-22/1603</b>	Other Reference(s)
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Buyer's Order No. <b>4500128795</b>	Dated <b>9-Jan-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Jhajjar</b>
	Terms of Delivery	
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	<b>PU MALE CONNECTOR 1/2" X 12MM</b> 58000960	8474	<b>50.00 Nos</b>	26.78	Nos		<b>1,339.00</b>
9	<b>PUSH IN MALE CONNECTOR PC1/4 INCH X6MM</b> 15138649	8474	<b>50.00 Nos</b>	10.93	Nos		<b>546.50</b>
10	<b>MALE CONNECTOR 1/8 INCH BSP-PU6</b> 60006750	60006750	<b>50.00 Nos</b>	10.93	Nos		<b>546.50</b>
11	<b>PU MALE CONNECTOR 1/2" X 12MM</b> 58000960	8474	<b>50.00 Nos</b>	26.78	Nos		<b>1,339.00</b>
							9,863.00
	<b>Freight on Sale</b>						<b>300.00</b>
	<b>Output IGST 18%</b>			18	%		<b>1,829.33</b>
	<b>Less :</b>						<b>(-)0.33</b>
	<b>ROUND OFF</b>						
	Total		<b>550.00 Nos</b>				<b>₹ 11,992.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Nine Hundred Ninety Two 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/2021-22/1603**Dated **17-Jan-2022**

**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 : **HIL LIMITED-Jhajjar Plant**  
Jhajjar, Haryana-124106  
GSTIN/UIN : 06AAACH2676Q1Z4  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8487	3,433.87	18%	618.10	618.10
3917	900.58	18%	162.10	162.10
7412	1,379.73	18%	248.35	248.35
4016	563.12	18%	101.36	101.36
8474	3,322.58	18%	598.06	598.06
60006750	563.12	18%	101.36	101.36
<b>Total</b>			<b>1,829.33</b>	<b>1,829.33</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Nine and Thirty Three 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/2021-22/1603</b>	<b>17-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1603</b>	
	Buyer's Order No.	Dated
	<b>4500128795</b>	<b>9-Jan-2022</b>
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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continued ...

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for Indusuno Online Private Limited

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

(Tax Analysis)

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

Party : **HIL LIMITED-Jhajjar Plant**  
Jhajjar, Haryana-124106  
GSTIN/UIN : 06AAACH2676Q1Z4  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

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