TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1228	17-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1228	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800223272	17-Nov-2021
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FENNER V BELT SPA1450 104003FEN06016	40103999	10.00 Nos	234.50	Nos		2,345.00
2	FENNER V BELT SPA1800 I04003FEN06011	40103999	5.00 Nos	281.00	Nos		1,405.00
3	FENNER V BELT SPB1900 104003FEN06100	40103999	10.00 Nos	384.00	Nos		3,840.00
4	FENNER V BELT SPB2360 104003FEN06121	40103999	5.00 Nos	505.00	Nos		2,525.00
5	FENNER V BELT SPB3000 104003FEN06123	40103999	5.00 Nos	647.50	Nos		3,237.50
6	FENNER V BELT SPB3550 104003FEN06215	40103999	5.00 Nos	770.50	Nos		3,852.50
7	FENNER V BELT SPC2000 104003FEN06108	40103999	15.00 Nos	698.00	Nos		10,470.00
8	FENNER V BELT SPC3350 104003FEN06119	40103999	5.00 Nos	770.50	Nos		3,852.50
9	FENNER V BELT SPC4000 104003FEN06178	40103999	10.00 Nos	1,394.50	Nos		13,945.00
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TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1228	17-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1228	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800223272	17-Nov-2021
Near Bidar 'T'Junction, Sangare Zaheerabad 502220	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAACM3025E1Z0		
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	+
Mahindra & Mahindra Ltd-Zaheerabaad Plant		
Near Bidar 'T'Junction, Sangare Zaheerabad 502220		
GSTIN/UIN : 36AAACM3025E1Z0		
State Name : Telangana, Code : 36		
Place of Supply : Telangana		
	I .	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	FENNER V BELT SPC5600 I04003FEN06122	40103999	5.00 Nos	1,953.50	Nos		9,767.50
11	FENNER V BELT A59 104003FEN06078	40103999	5.00 Nos	157.00	Nos		785.00
12	FENNER V BELT B49 104003FEN06120	40103999	10.00 Nos	175.50	Nos		1,755.00
							57,780.00
	Output IGST 18% Less: ROUND OFI			18	%		10,400.40 (-)0.40
	Tota	ıl	90.00 Nos				₹ 68,180.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand One Hundred Eighty Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
40103999		57,780.00	18%	10,400.40	10,400.40
Tot	al	57,780.00		10,400.40	10,400.40

Tax Amount (in words): INR Ten Thousand Four Hundred and Forty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1228	17-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1228	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800223272	17-Nov-2021
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
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3	FENNER V BELT SPB1900 104003FEN06100	40103999	10.00 Nos	384.00	Nos		3,840.00
4	FENNER V BELT SPB2360 104003FEN06121	40103999	5.00 Nos	505.00	Nos		2,525.00
5	FENNER V BELT SPB3000 104003FEN06123	40103999	5.00 Nos	647.50	Nos		3,237.50
6	FENNER V BELT SPB3550 104003FEN06215	40103999	5.00 Nos	770.50	Nos		3,852.50
7	FENNER V BELT SPC2000 104003FEN06108	40103999	15.00 Nos	698.00	Nos		10,470.00
8	FENNER V BELT SPC3350 104003FEN06119	40103999	5.00 Nos	770.50	Nos		3,852.50
9	FENNER V BELT SPC4000 104003FEN06178	40103999	10.00 Nos	1,394.50	Nos		13,945.00
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TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1228	17-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI. NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1228	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800223272	17-Nov-2021
Near Bidar 'T'Junction, Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	-
Mahindra & Mahindra Ltd-Zaheerabaad Plant		
Near Bidar 'T'Junction, Sangare Zaheerabad 502220		
GSTIN/UIN: 36AAACM3025E1Z0		
State Name : Telangana, Code : 36		
Place of Supply : Telangana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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12	FENNER V BELT B49 104003FEN06120	40103999	10.00 Nos	175.50	Nos		1,755.00
							57,780.00
	Output IGST 18% Less: ROUND OFF			18	%		10,400.40 (-)0.40
	Total		90.00 Nos				₹ 68,180.00
	Total		30.00 1103				< 00,100.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand One Hundred Eighty Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
40103999		57,780.00	18%	10,400.40	10,400.40
Tot	al	57,780.00		10,400.40	10,400.40

Tax Amount (in words): INR Ten Thousand Four Hundred and Forty paise Only

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for Indusuno Online Private Limited

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1228	17-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1228	
Consignee	Buyer's Order No.	Dated
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800223272	17-Nov-2021
Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN : 36AAACM3025E1Z0	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Transport	Zaheerabad
Buyer (if other than consignee)	Terms of Delivery	_
Mahindra & Mahindra Ltd-Zaheerabaad Plant Near Bidar 'T'Junction,Sangare Zaheerabad 502220 GSTIN/UIN: 36AAACM3025E1Z0 State Name: Telangana, Code: 36 Place of Supply: Telangana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	FENNER V BELT SPA1800 I04003FEN06011	40103999	5.00 Nos	281.00	Nos		1,405.00
3	FENNER V BELT SPB1900 104003FEN06100	40103999	10.00 Nos	384.00	Nos		3,840.00
4	FENNER V BELT SPB2360 104003FEN06121	40103999	5.00 Nos	505.00	Nos		2,525.00
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7	FENNER V BELT SPC2000 104003FEN06108	40103999	15.00 Nos	698.00	Nos		10,470.00
8	FENNER V BELT SPC3350 104003FEN06119	40103999	5.00 Nos	770.50	Nos		3,852.50
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	I	1	1		1	1	

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TAX INVOICE(Page 2)

	Invoice No.	Dated		
Indusuno Online Private Limited				
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1228	17-Nov-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment 30 Days		
GSTIN - 07AADCI9220N1ZA				
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1228			
Consignee	Buyer's Order No.	Dated		
Mahindra & Mahindra Ltd-Zaheerabaad Plant	3800223272	17-Nov-2021		
Near Bidar 'T'Junction, Sangare Zaheerabad 502220	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 36AAACM3025E1Z0				
State Name : Telangana, Code : 36	Despatched through	Destination		
	Transport	Zaheerabad		
Buyer (if other than consignee)	Terms of Delivery			
Mahindra & Mahindra Ltd-Zaheerabaad Plant	_			
Near Bidar 'T'Junction, Sangare Zaheerabad 502220				
GSTIN/UIN : 36AAACM3025E1Z0				
State Name : Telangana, Code : 36				
Place of Supply : Telangana				

HSN/9	SAC Quantity	Rate	per	Disc. %	Amount
40103					
40103	999 5.00 Nos	1,953.50	Nos		9,767.50
40103	999 5.00 Nos	157.00	Nos		785.00
40103	999 10.00 Nos	175.50	Nos		1,755.00
					57,780.00
		18	%		10,400.40 (-)0.40
Total	90.00 Nos				₹ 68,180.00
	40103 GST 18% JND OFF	JND OFF	40103999 10.00 Nos 175.50 GST 18% JND OFF	40103999 10.00 Nos 175.50 Nos GST 18% JND OFF	40103999 10.00 Nos 175.50 Nos 18 % IND OFF

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
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Tota	I 57,780.00		10,400.40	10,400.40

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