

# 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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0718</b>	<b>26-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
<b>Covestro (India) Private Limited</b> Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0718</b>	
	Buyer's Order No.	Dated
<b>Covestro (India) Private Limited</b> Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	<b>2414008477</b>	<b>26-Aug-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	<b>BY HAND</b>	<b>GREATER NOIDA</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>NATURAL LATEX INSULATING GLOVE CLASS 0</b> 1000 V R.M.S AC 5 KV R.M.S 10 KV R.M.S 360 MAKE: RAYCHEM	42032910	1 Pair	2,544.08	Pair		2,544.08
2	<b>NATURAL LATEX INSULATING GLOVE CLASS 4</b> 36000 V R.M.S AC 40 KV R.M.S 50 KV R.M.S 360 MAKE: RAYCHEM	42032910	1 Pair	7,688.10	Pair		7,688.10
<b>Output IGST 18%</b>							10,232.18
							1,841.79
Total			2 Pair				<b>₹ 12,073.97</b>

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

**INR Twelve Thousand Seventy Three and Ninety Seven paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
42032910	10,232.18	18%	1,841.79	1,841.79
<b>Total</b>	<b>10,232.18</b>		<b>1,841.79</b>	<b>1,841.79</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty One and Seventy Nine 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.

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 - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0718</b>	<b>26-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
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	Buyer's Order No.	Dated
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(TRIPLICATE FOR SUPPLIER)

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	<b>DL/2021-22/0718</b>	
	Buyer's Order No.	Dated
Consignee <b>Covestro (India) Private Limited</b> Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>BY HAND</b>	<b>GREATER NOIDA</b>
Buyer (if other than consignee) <b>Covestro (India) Private Limited</b> Plot no. 1A, Sector Ecotech III, Udyog Kendra Industrial Area, Noida Dadri Road 201306 Greater Noida-P.O. Kuleshra GSTIN/UIN : 09AAACB2419H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

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