## **TAX INVOICE**

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1549	7-Jan-2022
st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 SSTIN - 07AADCI9220N1ZA		30 Days
SSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07		Other reference(3)
E-Mail : accounts@indusuno.com	DL/2021-22/1549	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	184365	30-Dec-2021
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501	Despatched through	Destination
SSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)	Terms of Delivery	•
ASAHI INDIA GLASS LTDHR		
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,		
Rewari, (New) Plot No-190, Sector-4, HSIIDC Browth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501		
SSTIN/UIN : 06AADCA7706R1Z9		
tate Name : Haryana, Code : 06		
Place of Supply :Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE PRIMER PAINT FOR METAL PACKING 1 LTR BOX EX.FOL.MIS.001	27101980	10.00 Ltr	155.00	Ltr		1,550.00
	Freight on Sale Output IGST 18%			18	%		550.00 378.00
	Total		10.00 Ltr				₹ 2,478.00

Amount Chargeable (in words)

E. & O.E

# **INR Two Thousand Four Hundred Seventy Eight Only**

HSN/SAC	Taxable	le Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
27101980	2,100.00	18%	378.00	378.00
Total	2,100.00		378.00	378.00

Tax Amount (in words): INR Three Hundred Seventy Eight 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**

Invoice No.	Dated
	7-Jan-2022
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1549	
Buyer's Order No.	Dated
184365	30-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Bawal
Terms of Delivery	
	DL/2021-22/1549 Delivery Note  Supplier's Ref. DL/2021-22/1549 Buyer's Order No. 184365

$\perp$							
	SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1 RED OXIDE PRIMER PAINT FOR METAL PACKING 1 LTR BOX EX.FOL.MIS.001	27101980	10.00 Ltr	155.00	Ltr		1,550.00
	Freight on Sale Output IGST 18%			18	%		550.00 378.00
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To	al	2,100.00		378.00	378.00

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## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1549	7-Jan-2022
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/2021-22/1549	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR	184365	30-Dec-2021
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,	Despatch Document No.	Delivery Note Date
Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee)  ASAHI INDIA GLASS LTDHR  (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE PRIMER PAINT FOR METAL PACKING 1 LTR BOX EX.FOL.MIS.001	27101980	10.00 Ltr	155.00	Ltr		1,550.00
	Freight on Sale Output IGST 18%			18	%		550.00 378.00
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Amount Chargeable (in words)

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