

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited
 BUILDING NO 453, SHOP NO 24,
 1ST FLOOR BRIVABTAYA MARKET
 HAUZ QAZI, NEW DELHI 110006
 GSTIN - 07AADG19220N1ZA
 GSTIN/UIN - 07AADG19220N1ZA
 State Name : Delhi, Code : 07
 E-Mail : accounts@indusuno.com
 Consignee

Invoice No.
DL/2021-22/1649
 Delivery Note

Dated
27-Jan-2022
 Mode/Terms of Payment
30 Days
 Other Reference(s)

Supplier's Ref.
DL/2021-22/1649
 Buyer's Order No.
2414165108
 Despatch Document No.

Dated
24-Jan-2022
 Delivery Note Date

Despatched through
Transport
 Terms of Delivery

Destination
Noida

Covestro (India) Private Limited
 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
 Buyer (if other than consignee)

Covestro (India) Private Limited
 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

DLIL
 6293

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Castrol alpha sp 320 Gear Oil	2710	420.00 Ltrs	198.99	Ltrs		83,575.80
	Less :			18 %			15,043.64 (-0.44)
	Output IGST 18% ROUND OFF						
	Covestro (India) Pvt. Ltd.						
	INWARD						
	3287						
	16254						
	28/01/22						
	RP						
	Total		420.00 Ltrs				₹ 98,619.00

E. & O.E

Amount Chargeable (in words)

INR Ninety Eight Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2710	83,575.80	18%	15,043.64	15,043.64
Total	83,575.80		15,043.64	15,043.64

Tax Amount (in words) : INR Fifteen Thousand Forty Three and Sixty Four 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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited SHOP NO 453, SHOP NO 24, DOOR SRIVASTAVA MARKET Z QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Mail : accounts@indusuno.com Consignee	Invoice No. DL/2021-22/1649 Delivery Note Supplier's Ref. DL/2021-22/1649 Buyer's Order No. 2414165108 Despatch Document No.	Dated 27-Jan-2022 Mode/Terms of Payment 30 Days Other Reference(s) Dated 24-Jan-2022 Delivery Note Date Destination Noida
Covestro (India) Private Limited 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 Buyer (if other than consignee) Covestro (India) Private Limited 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	Despatched through Transport Terms of Delivery	

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