

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Tie 200mm MEOTM1918 MAKE : STRONGER	39239090	10.00 Nos	49.00	Nos		490.00
2	CableTie 300mm MEOTM1920	39239090	10.00 Nos	75.00	Nos		750.00
							1,240.00
	Less :						
	Output IGST 18%						223.20
	ROUND OFF						(-)0.20
	Total		20.00 Nos				₹ 1,463.00

INR One Thousand Four Hundred Sixty Three Only

<p>Tax Amount (in words) : INR Two Hundred Twenty Three and Twenty paise Only</p>	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhii Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorised Signatory</p>

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

<p>Tax Amount (in words) : INR Two Hundred Twenty Three and Twenty paise Only</p>	
<p><u>Declaration</u> 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.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorised Signatory</p>

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited 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
	DL/2021-22/0774	7-Sep-2021
	Delivery Note	Mode/Terms of Payment
Consignee Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0774	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Alwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Tie 200mm MEOTM1918 MAKE : STRONGER	39239090	10.00 Nos	49.00	Nos		490.00
2	CableTie 300mm MEOTM1920	39239090	10.00 Nos	75.00	Nos		750.00
							1,240.00
	Output IGST 18%				18 %		223.20
	Less :						(-)0.20
	Total		20.00 Nos				₹ 1,463.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39239090	1,240.00	18%	223.20	223.20
Total	1,240.00		223.20	223.20

Tax Amount (in words) : **INR Two Hundred Twenty Three and Twenty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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