

**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/2021-22/0772</b>	<b>7-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/0772</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	<b>4503236446</b>	<b>21-Aug-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOAP DISPENSER</b> NMIXX00172	39261019	<b>5.00 Nos</b>	200.00	Nos		<b>1,000.00</b>
2	<b>SOAP DISPENSER 800 ML MATERIAL -SS TYPE WALL MOUNTED</b> NMIXX00172	39261019	<b>15.00 Nos</b>	440.00	Nos		<b>6,600.00</b>
3	<b>ENCODER COUPLING AF 25-10-10 L =32 MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
4	<b>ENCODER COUPLING AF 25-6-6 L =32MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
5	<b>ENCODER COUPLING AF 25-6-10 L=32 MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
							11,861.35
	<b>Output IGST 18%</b>			18 %			<b>2,135.04</b>

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE(Page 2)

(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 - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0772</b>	<b>7-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/0772</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> 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
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.39</b>
Total			<b>35.00 Nos</b>				<b>₹ 13,996.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39261019	7,600.00	18%	1,368.00	1,368.00
84836090	4,261.35	18%	767.04	767.04
<b>Total</b>	<b>11,861.35</b>		<b>2,135.04</b>	<b>2,135.04</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Four 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

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0772</b>	<b>7-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/0772</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	<b>4503236446</b>	<b>21-Aug-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOAP DISPENSER</b> NMIXX00172	39261019	<b>5.00 Nos</b>	200.00	Nos		<b>1,000.00</b>
2	<b>SOAP DISPENSER 800 ML MATERIAL -SS TYPE WALL MOUNTED</b> NMIXX00172	39261019	<b>15.00 Nos</b>	440.00	Nos		<b>6,600.00</b>
3	<b>ENCODER COUPLING AF 25-10-10 L =32 MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
4	<b>ENCODER COUPLING AF 25-6-6 L =32MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
5	<b>ENCODER COUPLING AF 25-6-10 L=32 MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
							11,861.35
<b>Output IGST 18%</b>				<b>18 %</b>			<b>2,135.04</b>

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)** (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/2021-22/0772</b>	<b>7-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/0772</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> 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
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.39</b>
Total			<b>35.00 Nos</b>				<b>₹ 13,996.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39261019	7,600.00	18%	1,368.00	1,368.00
84836090	4,261.35	18%	767.04	767.04
<b>Total</b>	<b>11,861.35</b>		<b>2,135.04</b>	<b>2,135.04</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Four 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

This is a Computer Generated Invoice

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<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/2021-22/0772</b>	<b>7-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/0772</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> 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
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOAP DISPENSER</b> NMIXX00172	39261019	<b>5.00 Nos</b>	200.00	Nos		<b>1,000.00</b>
2	<b>SOAP DISPENSER 800 ML MATERIAL -SS TYPE WALL MOUNTED</b> NMIXX00172	39261019	<b>15.00 Nos</b>	440.00	Nos		<b>6,600.00</b>
3	<b>ENCODER COUPLING AF 25-10-10 L =32 MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
4	<b>ENCODER COUPLING AF 25-6-6 L =32MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
5	<b>ENCODER COUPLING AF 25-6-10 L=32 MM</b> MMMAG00224	84836090	<b>5.00 Nos</b>	284.09	Nos		<b>1,420.45</b>
							11,861.35
<b>Output IGST 18%</b>				<b>18 %</b>			<b>2,135.04</b>

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

<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/2021-22/0772</b>	<b>7-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/0772</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> 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
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.39</b>
Total			<b>35.00 Nos</b>				<b>₹ 13,996.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39261019	7,600.00	18%	1,368.00	1,368.00
84836090	4,261.35	18%	767.04	767.04
<b>Total</b>	<b>11,861.35</b>		<b>2,135.04</b>	<b>2,135.04</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Four 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

This is a Computer Generated Invoice