

**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 - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1905</b>	<b>26-Feb-2022</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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1905</b>	<b>60 Days</b>
	Buyer's Order No.	Dated
	<b>4503432744</b>	<b>2-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICRO SWITCH KAYCEE K4/K7 MMOTM04403	85361000	50.00 Nos	32.18	Nos		1,609.00
2	MICRO SWITCH KAYCEE K4/K7 MMOTM04403	85361000	30.00 Nos	32.18	Nos		965.40
							2,574.40
				18	%		463.39
							0.21
Total			80.00 Nos				₹ 3,038.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Thirty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85361000	2,574.40	18%	463.39	463.39
<b>Total</b>	<b>2,574.40</b>		<b>463.39</b>	<b>463.39</b>

Tax Amount (in words) : **INR Four Hundred Sixty Three and Thirty Nine 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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2	<b>MICRO SWITCH KAYCEE K4/K7</b> MMOTM04403	85361000	<b>30.00 Nos</b>	32.18	Nos		<b>965.40</b>
							<b>2,574.40</b>
	<b>Output IGST 18% ROUND OFF</b>			<b>18 %</b>			<b>463.39 0.21</b>
	<b>Total</b>		<b>80.00 Nos</b>				<b>₹ 3,038.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Thirty Eight Only**

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		Rate	Amount	
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<b>Total</b>	<b>2,574.40</b>		<b>463.39</b>	<b>463.39</b>

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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