

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|------------------------|-----------------------|
| Indusuno Online Private Limited 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 |
| | DL/2021-22/1915 | 26-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Havells India Limited Unit- Alwar Cable 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/2021-22/1915 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Havells India Limited Unit- Alwar Cable 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 | TRANSFORMER INPUT 220V OUTPUT 12 V /4Amp METRM00007 | 85043100 | 3.00 Nos | 780.00 | Nos | | 2,340.00 |
| | Less : Output IGST 18% ROUND OFF | | | | 18 % | | 421.20 (-)0.20 |
| Total | | | 3.00 Nos | | | | ₹ 2,761.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Sixty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 85043100 | 2,340.00 | 18% | 421.20 | 421.20 |
| Total | 2,340.00 | | 421.20 | 421.20 |

Tax Amount (in words) : **INR Four Hundred Twenty One and Twenty 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.

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)

| | | |
|--|------------------------|-----------------------|
| Indusuno Online Private Limited 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 |
| | DL/2021-22/1915 | 26-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Havells India Limited Unit- Alwar Cable 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/2021-22/1915 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Havells India Limited Unit- Alwar Cable 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 |
|--------|--|----------|-----------------|--------|------|---------|-----------------------|
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| | | Rate | Amount | |
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

| | | |
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| | DL/2021-22/1915 | 26-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee Havells India Limited Unit- Alwar Cable 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/2021-22/1915 | |
| | Buyer's Order No. | Dated |
| | 4503428410 | 29-Jan-2022 |
| Buyer (if other than consignee) Havells India Limited Unit- Alwar Cable 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 |
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