

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 - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1996	9-Mar-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
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/2021-22/1996	
	Buyer's Order No.	Dated
	4503462446	28-Feb-2022
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	Amount
1	ROTODAL GEAR OIL PUMP MODEL HG-300 MEOTM02987	84136000	1.00 Nos	21,100.00	Nos	21,100.00
	Output IGST 18%				18 %	3,798.00
	Total		1.00 Nos			₹ 24,898.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84136000	21,100.00	18%	3,798.00	3,798.00
Total	21,100.00		3,798.00	3,798.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Ninety Eight 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)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROTODAL GEAR OIL PUMP MODEL HG-300 MEOTM02987	84136000	1.00 Nos	21,100.00	Nos	21,100.00
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	Total		1.00 Nos			₹ 24,898.00

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(TRIPLICATE FOR SUPPLIER)

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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROTOTAL GEAR OIL PUMP MODEL HG-300 MEOTM02987	84136000	1.00 Nos	21,100.00	Nos	21,100.00
	Output IGST 18%				18 %	3,798.00
	Total		1.00 Nos			₹ 24,898.00

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