TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0837	15-Sep-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		60 Days
GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0837	
Consignee	Buyer's Order No.	Dated
HAVELLS INDIA LIMITED-Unit- Standard	4503250421	2-Sep-2021
Plot No.2 & 2A, Sector-12, Sidcul Industrial Area,	Despatch Document No.	Delivery Note Date
Haridwar		
GSTIN/UIN : 05AAACH0351E1ZB	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	
HAVELLS INDIA LIMITED-Unit- Standard		
Plot No.2 & 2A, Sector-12, Sidcul Industrial Area,		
Haridwar		
GSTIN/UIN : 05AAACH0351E1ZB		
State Name : Uttarakhand, Code : 05		
Place of Supply : Uttarakhand		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Counter sunk M4 x 20 NMIXX11788	73181500	200.00 Nos	3.60	Nos		720.00
2	Counter sunk M6 x 20 NMIXX11787	73181500	200.00 Nos	3.15	Nos		630.00
							1,350.00
	Output IGST 18%			18	%		243.00
	Total		400.00 Nos				₹ 1,593.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73181500	1,350.00	18%	243.00	243.00
Total	1,350.00		243.00	243.00

Tax Amount (in words): INR Two Hundred Forty Three 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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