TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0852	16-Sep-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		60 Days\
State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0852	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503261049	10-Sep-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch Document No.	Delivery Note Date
-301030		
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Cable Tie 200mm MEOTM1918	39239090	20.00 Nos	49.00	Nos		980.00
CableTie 300mm MEOTM1920	39239090	20.00 Nos	75.00	Nos		1,500.00
POLYSTER BELT 100 MM W X 2 MTR MMOTM02600	59119090	10.00 Nos	386.00	Nos		3,860.00
POLYESTER BELT#100 MM W X 3 MTR	59119090	10.00 Nos	610.00	Nos		6,100.00
L MMOTM02842						
						12,440.00
Output IGST 18%			18	%		446.40
Output IGST 12%			12	%		1,195.20
Total		60.00 Nos				₹ 14,081.60
	Cable Tie 200mm MEOTM1918 CableTie 300mm MEOTM1920 POLYSTER BELT 100 MM W X 2 MTR MMOTM02600 POLYESTER BELT#100 MM W X 3 MTR L MMOTM02842 Output IGST 18% Output IGST 12%	Cable Tie 200mm MEOTM1918 CableTie 300mm MEOTM1920 POLYSTER BELT 100 MM W X 2 MTR MMOTM02600 POLYESTER BELT#100 MM W X 3 MTR L MMOTM02842 Output IGST 18% Output IGST 12%	Cable Tie 200mm	Cable Tie 200mm	Cable Tie 200mm 39239090 20.00 Nos 49.00 Nos MEOTM1918 39239090 20.00 Nos 75.00 Nos CableTie 300mm 39239090 20.00 Nos 75.00 Nos MEOTM1920 59119090 10.00 Nos 386.00 Nos MMOTM02600 59119090 10.00 Nos 610.00 Nos MMOTM02842 59119090 10.00 Nos 610.00 Nos	Cable Tie 200mm

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Eighty One and Sixty paise Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
39239090	2,480.00	18%	446.40	446.40
59119090	9,960.00	12%	1,195.20	1,195.20
Total	12.440.00		1.641.60	1.641.60

Tax Amount (in words): INR One Thousand Six Hundred Forty One and Sixty paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Invoice No. DL/2021-22/0852 Delivery Note	Dated 16-Sep-2021 Mode/Terms of Payment 60 Days\
GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	Supplier's Ref. DL/2021-22/0852	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030	4503261049 Despatch Document No.	10-Sep-2021 Delivery Note Date
GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08	Despatched through Transport	Destination Alwar
Buyer (if other than consignee)	Terms of Delivery	•
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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Cable Tie 200mm MEOTM1918	39239090	20.00 Nos	49.00	Nos		980.00
2	CableTie 300mm MEOTM1920	39239090	20.00 Nos	75.00	Nos		1,500.00
3	POLYSTER BELT 100 MM W X 2 MTR MMOTM02600	59119090	10.00 Nos	386.00	Nos		3,860.00
4	POLYESTER BELT#100 MM W X 3 MTR	59119090	10.00 Nos	610.00	Nos		6,100.00
	MMOTM02842						
							12,440.00
	Output IGST 18%			18	%		446.40
	Output IGST 12%			12	%		1,195.20
	Total		60.00 Nos				₹ 14,081.60

Amount Chargeable (in words)

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INR Fourteen Thousand Eighty One and Sixty paise Only

HSN/SAC	Taxable	Integrated Tax		Total		
	Value	Rate Amount		Rate Amount Ta		Tax Amount
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59119090	9,960.00	12%	1,195.20	1,195.20		
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1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	Delivery Note	Mode/Terms of Payment 60 Days\
State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0852	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503261049	10-Sep-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	
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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	·				· .		
1	Cable Tie 200mm	39239090	20.00 Nos	49.00	Nos		980.00
	MEOTM1918						
2	CableTie 300mm	39239090	20.00 Nos	75.00	Nos		1,500.00
-	MEOTM1920						1,000100
3	POLYSTER BELT 100 MM W X 2 MTR	59119090	10.00 Nos	386.00	Nos		3,860.00
	MMOTM02600	00110000	10.00 1105	000.00	1100		3,000.00
4	POLYESTER BELT#100 MM W X 3 MTR	59119090	10.00 Nos	610.00	Nos		6,100.00
	L						,
							12,440.00
							12,440.00
	Output IGST 18%			18	%		446.40
	Output IGST 12%			12	%		1,195.20
					, •		1,1001=0
	Total		60.00 Nos				₹ 14,081.60
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