TAX INVOICE

Invoice No.	Dated
DL/2021-22/1165	28-Oct-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1165	
Buyer's Order No.	Dated
4503315214	23-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Alwar
	-
	DL/2021-22/1165 Delivery Note Supplier's Ref. DL/2021-22/1165 Buyer's Order No. 4503315214 Despatch Document No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TERMINAL BLOCK 6 SQ MM MMOTM02284	85389000	300.00 Nos	8.75	Nos		2,625.00
2	TERMINAL BLOCK 2.5 SQ MM MMOTM02283	85389000	300.00 Nos	5.67	Nos		1,701.00
3	Terminal Block 35sqmm MEOTM03711	85389000	50.00 Nos	48.30	Nos		2,415.00
							6,741.00
	Output IGST 18% Less: ROUND OFF			18	%		1,213.38 (-)0.38
	Total		650.00 Nos				₹ 7,954.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Integra		rated Tax	Total
	Value	Rate	Amount	Tax Amount
85389000	6,741.00	18%	1,213.38	1,213.38
Total	6,741.00		1,213.38	1,213.38

Tax Amount (in words): INR One Thousand Two Hundred Thirteen and Thirty Eight 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	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1165	28-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		60 Days
GSTIN - 07AADCl9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1165	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503315214	23-Oct-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
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TERMINAL BLOCK 6 SQ MM MMOTM02284	85389000	300.00 Nos	8.75	Nos		2,625.00
2	TERMINAL BLOCK 2.5 SQ MM MMOTM02283	85389000	300.00 Nos	5.67	Nos		1,701.00
3	Terminal Block 35sqmm MEOTM03711	85389000	50.00 Nos	48.30	Nos		2,415.00
							6,741.00
	Output IGST 18% Less: ROUND OFF			18	%		1,213.38 (-)0.38
	Total		650 00 No.				T 7 0 F 4 0 0
	Total		650.00 Nos				₹ 7,954.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Integra		rated Tax	Total
	Value	Rate	Amount	Tax Amount
85389000	6,741.00	18%	1,213.38	1,213.38
Total	6,741.00		1,213.38	1,213.38

Tax Amount (in words): INR One Thousand Two Hundred Thirteen and Thirty Eight 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	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1165	28-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		60 Days
GSTIN - 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1165	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503315214	23-Oct-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
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TERMINAL BLOCK 6 SQ MM MMOTM02284	85389000	300.00 Nos	8.75	Nos		2,625.00
2	TERMINAL BLOCK 2.5 SQ MM MMOTM02283	85389000	300.00 Nos	5.67	Nos		1,701.00
3	Terminal Block 35sqmm MEOTM03711	85389000	50.00 Nos	48.30	Nos		2,415.00
							6,741.00
	Output IGST 18% Less: ROUND OFF			18	%		1,213.38 (-)0.38
	Total		650.00 Nos				₹ 7,954.00
			111.10				\ \ 1,354.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Integra		rated Tax	Total
	Value	Rate	Amount	Tax Amount
85389000	6,741.00	18%	1,213.38	1,213.38
Total	6,741.00		1,213.38	1,213.38

Tax Amount (in words): INR One Thousand Two Hundred Thirteen and Thirty Eight 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory