

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0756</b>	<b>2-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited-Baddi DP DIV</b> Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0756</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited-Baddi DP DIV</b> Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Baddi</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Carbide drill dia 1</b> NMSXX02962	82075000	<b>5.00 Nos</b>	410.52	Nos		<b>2,052.60</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>369.47 (-)0.07</b>
Total			<b>5.00 Nos</b>				<b>₹ 2,422.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Four Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82075000	2,052.60	18%	369.47	369.47
<b>Total</b>	<b>2,052.60</b>		<b>369.47</b>	<b>369.47</b>

Tax Amount (in words) : **INR Three Hundred Sixty Nine and Forty Seven 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0756</b>	<b>2-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Havells India Limited-Baddi DP DIV</b> Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0756</b>	
	Buyer's Order No.	Dated
	<b>4503203022</b>	<b>28-Jul-2021</b>
Buyer (if other than consignee) <b>Havells India Limited-Baddi DP DIV</b> Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Despatch Document No.	Delivery Note Date
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	<b>Transport</b>	<b>Baddi</b>
Terms of Delivery		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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