

**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 - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1325</b>	<b>30-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1325</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Taparia Screw Driver</b> (Magnetic) 1017 5 p NMSXX7668	82054000	<b>4.00 Nos</b>	264.55	Nos		<b>1,058.20</b>
2	<b>Tool box PTB16 TAPARIA</b> NMSXX7218	85381010	<b>1.00 Nos</b>	645.45	Nos		<b>645.45</b>
							1,703.65
	<b>Output IGST 18%</b>						<b>306.66</b>
	<b>Less : ROUND OFF</b>						<b>(-)0.31</b>
	<b>Total</b>		<b>5.00 Nos</b>				<b>₹ 2,010.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	1,058.20	18%	190.48	190.48
85381010	645.45	18%	116.18	116.18
<b>Total</b>	<b>1,703.65</b>		<b>306.66</b>	<b>306.66</b>

Tax Amount (in words) : **INR Three Hundred Six and Sixty Six 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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1325</b>	<b>30-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1325</b>	
	Buyer's Order No.	Dated
	<b>4900011619</b>	<b>1-Oct-2021</b>
Buyer (if other than consignee) <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Taparia Screw Driver</b> (Magnetic) 1017 5 p NMSXX7668	82054000	<b>4.00 Nos</b>	264.55	Nos		<b>1,058.20</b>
2	<b>Tool box PTB16 TAPARIA</b> NMSXX7218	85381010	<b>1.00 Nos</b>	645.45	Nos		<b>645.45</b>
							1,703.65
	<b>Output IGST 18%</b>						<b>306.66</b>
	<b>Less : ROUND OFF</b>						<b>(-)0.31</b>
	<b>Total</b>		<b>5.00 Nos</b>				<b>₹ 2,010.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	1,058.20	18%	190.48	190.48
85381010	645.45	18%	116.18	116.18
<b>Total</b>	<b>1,703.65</b>		<b>306.66</b>	<b>306.66</b>

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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Taparia Screw Driver</b> (Magnetic) 1017 5 p NMSXX7668	82054000	<b>4.00 Nos</b>	264.55	Nos		<b>1,058.20</b>
2	<b>Tool box PTB16 TAPARIA</b> NMSXX7218	85381010	<b>1.00 Nos</b>	645.45	Nos		<b>645.45</b>
							1,703.65
	<b>Output IGST 18%</b>			18	%		<b>306.66</b>
	<b>Less :</b>						<b>(-)0.31</b>
	<b>ROUND OFF</b>						
	<b>Total</b>		<b>5.00 Nos</b>				<b>₹ 2,010.00</b>

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*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
82054000	1,058.20	18%	190.48	190.48
85381010	645.45	18%	116.18	116.18
<b>Total</b>	<b>1,703.65</b>		<b>306.66</b>	<b>306.66</b>

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