

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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.	e-Way Bill No.	Dated
	DL/2021-22/0879		22-Sep-2021
	Delivery Note		Mode/Terms of Payment 60 Days
Consignee 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	Supplier's Ref.		Other Reference(s)
	DL/2021-22/0879		
	Buyer's Order No.		Dated
Buyer (if other than consignee) 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	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Transport		Alwar
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RECIPROCATING COMPRESSOR 10 TON MEOTG00306	84143000	1.00 Nos	1,17,277.49	Nos		1,17,277.49
	Less : Output IGST 18% ROUND OFF				18 %		21,109.95 (-)0.44
Total			1.00 Nos				₹ 1,38,387.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Eight Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84143000	1,17,277.49	18%	21,109.95	21,109.95
Total	1,17,277.49		21,109.95	21,109.95

Tax Amount (in words) : **INR Twenty One Thousand One Hundred Nine and Ninety Five 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)

Indusuno Online Private Limited 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.	e-Way Bill No.	Dated
	DL/2021-22/0879		22-Sep-2021
	Delivery Note		Mode/Terms of Payment
			60 Days
Consignee 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	Supplier's Ref.		Other Reference(s)
	DL/2021-22/0879		
	Buyer's Order No.		Dated
	4503240741		25-Aug-2021
Buyer (if other than consignee) 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	Despatch Document No.		Delivery Note Date
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	Transport		Alwar
Terms of Delivery			

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Delivery Note		Mode/Terms of Payment 60 Days
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	Transport		Alwar
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