

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GUN METAL 80 MM <i>MMOTG00242</i>	74072120	11.60 kgs	760.00	kgs		8,816.00
2	GUN METAL 30 MM <i>MMOTG00238</i>	74072120	5.90 kgs	760.00	kgs		4,484.00
3	GUN METAL 50 MM <i>MMOTG00240</i>	74072120	5.15 kgs	760.00	kgs		3,914.00
4	GUN METAL 125 MM <i>MMOTG00244</i>	74072120	12.78 kgs	760.00	kgs		9,712.80
							26,926.80
	Output IGST 18% ROUND OFF			18	%		4,846.82 0.38
	Total		35.43 kgs				₹ 31,774.00

INR Thirty One Thousand Seven Hundred Seventy Four Only

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Six and Eighty Two paise 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 Delhi Jurisdiction Only.

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

<p>Tax Amount (in words) : INR Four Thousand Eight Hundred Forty Six and Eighty Two paise Only</p>	
<p><u>Declaration</u></p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorised Signatory</p>

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited 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
	DL/2021-22/1279	24-Nov-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/1279	
	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	GUN METAL 80 MM MMOTG00242	74072120	11.60 kgs	760.00	kgs		8,816.00
2	GUN METAL 30 MM MMOTG00238	74072120	5.90 kgs	760.00	kgs		4,484.00
3	GUN METAL 50 MM MMOTG00240	74072120	5.15 kgs	760.00	kgs		3,914.00
4	GUN METAL 125 MM MMOTG00244	74072120	12.78 kgs	760.00	kgs		9,712.80
							26,926.80
Output IGST 18% ROUND OFF							4,846.82
							0.38
Total			35.43 kgs				₹ 31,774.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
74072120	26,926.80	18%	4,846.82	4,846.82
Total	26,926.80		4,846.82	4,846.82

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Six and Eighty Two 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