TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1460	22-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1460	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503367036	10-Dec-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	<u> </u>
Havells India Limited Unit- Alwar-Wire		
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	COMPRESSOR FOR DRYER 1552 CFM ELGI MMOTM07091	84149019	1.00 Nos	1,41,361.26	Nos		1,41,361.26
2	HOT CASE VALVE FOR DRYER 1552 CFM ELGI MMOTM07094	84818090	1.00 Nos	5,445.03	Nos		5,445.03
3	ELGI DRYER 1552A FAN MOTOR B760103 MMOTM07127	84149019	2.00 Nos	4,188.48	Nos		8,376.96
4	ELGI DRYER 1552A SENSOR B001700010001 MMOTM07128	84149019	2.00 Nos	298.43	Nos		596.86
							1,55,780.11
	Output IGST 18%			18	%		28,040.42

continued ...

OICE((Page 2)	(0	ORIG	INAL FO	OR RECIPIENT)	
Ir	nvoice No.		Da	ted		
	DL/2021-22/1	460	22	-Dec-20)21	
D	Delivery Note		Мо	de/Term	ns of Payment	
			30	Days		
S	Supplier's Ref.		Oth	ner Refe	rence(s)	
D)L/2021-22/1	460				
В	Buyer's Order I	No.	Da	ted		
4	4503367036			10-Dec-2021		
D	espatch Docu	ıment No.	De	livery No	ote Date	
D	espatched thi	rough	De	stination	1	
Т	ransport		A۱۱	war		
ISN/SAC	C Quantity	Rate	per	Disc. %	Amount	
					0.47	
	II	Delivery Note Supplier's Ref. DL/2021-22/1 Buyer's Order I 4503367036 Despatch Docu Despatched the Transport Terms of Deliver	Invoice No. DL/2021-22/1460 Delivery Note Supplier's Ref. DL/2021-22/1460 Buyer's Order No. 4503367036 Despatch Document No. Despatched through Transport Terms of Delivery	Invoice No. DL/2021-22/1460 Delivery Note Mo Supplier's Ref. DL/2021-22/1460 Buyer's Order No. 4503367036 Despatch Document No. Despatched through Transport Terms of Delivery	Invoice No. DL/2021-22/1460 Delivery Note Mode/Term 30 Days Supplier's Ref. DL/2021-22/1460 Buyer's Order No. 4503367036 Despatch Document No. Despatched through Transport Terms of Delivery Dated Destination Alwar	

	Total	6.00 Nos		₹ 1,83,821.00
Α	mount Chargeable (in words)			E. & O.E

INR One Lakh Eighty Three Thousand Eight Hundred Twer	ity One Onl	ly
LIONYOAO	T	1

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
84149019	1,50,335.08	18%	27,060.31	27,060.31
84818090	5,445.03	18%	980.11	980.11
Total	1,55,780.11		28,040.42	28,040.42

Tax Amount (in words): INR Twenty Eight Thousand Forty and Forty Two 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/2021-22/1460	22-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1460	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503367036	10-Dec-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	+
Havells India Limited Unit- Alwar-Wire	-	
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	COMPRESSOR FOR DRYER 1552 CFM ELGI MMOTM07091	84149019	1.00 Nos	1,41,361.26	Nos		1,41,361.26
2	HOT CASE VALVE FOR DRYER 1552 CFM ELGI MMOTM07094	84818090	1.00 Nos	5,445.03	Nos		5,445.03
3	ELGI DRYER 1552A FAN MOTOR B760103 MMOTM07127	84149019	2.00 Nos	4,188.48	Nos		8,376.96
4	ELGI DRYER 1552A SENSOR B001700010001 MMOTM07128	84149019	2.00 Nos	298.43	Nos		596.86
							1,55,780.11
	Output IGST 18%			18	%		28,040.42

continued ...

Authorised Signatory

TAX INVOICE(Page 2)

In									
	dusuno Online Private Limited		Invoice N			Dat			
	JILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET		DL/2021		460		Dec-20		
H/	AUZ QAZI, NEW DELHI 110006		Delivery	Note				is of	Payment
	STIN - 07AADCI9220N1ZA STIN/UIN: 07AADCI9220N1ZA						Days		
	ate Name: Delhi, Code:07		Supplier's	s Ref.		Oth	er Refe	renc	e(s)
	Mail : accounts@indusuno.com		DL/2021						
Co	nsignee		Buyer's C	Order	No.	Dat	ted		
1	avells India Limited Unit- Alwar-Wire		4503367				Dec-20		
	461-462, 204 - 204 A & SP-215,MIA, Alwar,		Despatch	n Doci	ument No	. De	ivery No	ote D	ate
	1030								
1	STIN/UIN : 08AAACH0351E1Z5		Despatch	ned th	rough	De	stination	1	
Sta	ate Name : Rajasthan, Code : 08		Transpo	ort		Alv	var		
Bu	yer (if other than consignee)		Terms of		erv				
На	vells India Limited Unit- Alwar-Wire				,				
	461-462, 204 - 204 A & SP-215,MIA, Alwar,								
1	1030								
	STIN/UIN : 08AAACH0351E1Z5								
	ate Name : Rajasthan, Code : 08 ace of Supply : Rajasthan								
' '	acc of Supply . Itajastilari								
SI	Description of Goods	HSN/S	AC Qua	ntity	Rate	per	Disc. %		Amount
No.	·			•		'			
	DOUND OFF								0.47
	ROUND OFF								0.47
1									
	Total		6.00	Nos				₹ 1	.83.821.00
Am			6.00	Nos				₹ 1	,83,821.00 E & O E
	lount Chargeable (in words)	t Hund						₹ 1	,83,821.00 E. & O.E
	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh	t Hund		nty C	ne Only				E. & O.E
	lount Chargeable (in words)	t Hund		nty C	ne Only	Integr	ated Ta.	x	E. & O.E
IN	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC	t Hund		nty C	one Only xable alue	Integr Rate	Amou	x nt	E. & O.E Total Tax Amount
IN	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019	t Hund		nty C Ta V 1,50	one Only xable dalue ,335.08	Integr Rate 18%	Amour 27,060	x nt).31	E. & O.E Total Tax Amount 27,060.31
IN	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC	t Hund	red Twe	nty C	One Only xable /alue ,335.08 ,445.03	Integr Rate	Amou	x nt).31).11	E. & O.E Total Tax Amount
84 84	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019 818090		red Twe	nty C Ta V 1,50 5	One Only xable falue ,335.08 ,445.03 ,780.11	Integr Rate 18% 18%	27,060 980 28,040	x nt).31).11	E. & O.E Total Tax Amount 27,060.31 980.11
84 84	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019		red Twe	nty C Ta V 1,50 5	One Only xable falue ,335.08 ,445.03 ,780.11	Integr Rate 18% 18%	27,060 980 28,040	x nt).31).11	E. & O.E Total Tax Amount 27,060.31 980.11
84 84	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019 818090		red Twe	nty C Ta V 1,50 5	One Only xable falue ,335.08 ,445.03 ,780.11	Integr Rate 18% 18%	27,060 980 28,040	x nt).31).11	E. & O.E Total Tax Amount 27,060.31 980.11
84 84	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019 818090		red Twe	nty C Ta V 1,50 5	One Only xable falue ,335.08 ,445.03 ,780.11	Integr Rate 18% 18%	27,060 980 28,040	x nt).31).11	E. & O.E Total Tax Amount 27,060.31 980.11
84 84 Tax	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019 818090 x Amount (in words): INR Twenty Eight Thous		red Twe	nty C Ta V 1,50 5	One Only xable falue ,335.08 ,445.03 ,780.11	Integr Rate 18% 18%	27,060 980 28,040	x nt).31).11	E. & O.E Total Tax Amount 27,060.31 980.11
84 84 Tax	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019 818090 x Amount (in words): INR Twenty Eight Thouse claration	sand F	red Twe	nty C Ta V 1,50 5	One Only xable falue ,335.08 ,445.03 ,780.11	Integr Rate 18% 18%	27,060 980 28,040	x nt).31).11	E. & O.E Total Tax Amount 27,060.31 980.11
84 84 Tax	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eighth HSN/SAC 149019 818090 x Amount (in words): INR Twenty Eight Thouse Claration Our responsibility ceases if shortages / damages	sand F	red Twe	nty C Ta V 1,50 5	One Only xable falue ,335.08 ,445.03 ,780.11	Integr Rate 18% 18%	27,060 980 28,040	x nt).31).11	E. & O.E Total Tax Amount 27,060.31 980.11
84 84 Tax	nount Chargeable (in words) R One Lakh Eighty Three Thousand Eigh HSN/SAC 149019 818090 x Amount (in words): INR Twenty Eight Thouse claration	sand F	red Twe	nty C Ta V 1,50 5	ne Only xable alue ,335.08 ,445.03 ,780.11 y Two page	Integr Rate 18% 18% aise Or	Amour 27,060 980 28,040	x nt).31).11 J.42	E. & O.E Total Tax Amount 27,060.31 980.11

SUBJECT TO DELHI JURISDICTION

only. Interest @ 24% p.a. for delayed payment. 4) All disputes will be settled within Delhii Jurisdiction

Only.

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1460	22-Dec-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1460	
Buyer's Order No.	Dated
4503367036	10-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Alwar
Terms of Delivery	1
	DL/2021-22/1460 Delivery Note Supplier's Ref. DL/2021-22/1460 Buyer's Order No. 4503367036 Despatch Document No. Despatched through Transport

l .		I					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPRESSOR FOR DRYER 1552 CFM ELGI MMOTM07091	84149019	1.00 Nos	1,41,361.26	Nos		1,41,361.26
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							1,55,780.11
	Output IGST 18%			18	%		28,040.42

continued ...

301030 GSTIN/l State Na	Supply	: Rajasthan, Code : 08 : Rajasthan scription of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
301030 GSTIN/U State Na	_								
Havells	India Li n 62, 204 - JIN	nited Unit- Alwar-Wire 204 A & SP-215,MIA, Alwar, : 08AAACH0351E1Z5		rer	ms of Delive	ery			
		consignee)		Transport			Alwar		
GSTIN/l State Na		: 08AAACH0351E1Z5 : Rajasthan, Code : 08			spatched thi	rough	Des	stination	
	Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar,				03367036 spatch Docu	ıment No.		Dec-20 ivery No	
Consigne				Buy	er's Order l	No.	Dat	ed	
GSTIN/L State Na	JIN: 07AA ame : De	ADCI9220N1ZA ADCI9220N1ZA Ihi, Code : 07 @indusuno.com			oplier's Ref. /2021-22/1	460		Days ler Refe	rence(s)
HAUZ Q	AZI, NEV	ASTAVA MARKET V DELHI 110006 :I9220N1ZA		Del	ivery Note				s of Payment
BUILDIN	IG NO 45	Private Limited 53, SHOP NO 24,			/2021-22/1	460		·Dec-20)21
					rage 2)		Dat	- ad	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.47
	Total		6.00 Nos				₹ 1,83,821.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Three Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
84149019	1,50,335.08	18%	27,060.31	27,060.31
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for Indusuno Online Private Limited

Authorised Signatory