TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1399	9-Dec-2021
lst FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code:07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1399	
Consignee	Buyer's Order No.	Dated
lavells India Limited Unit- Alwar-Wire	4503337627	16-Nov-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 801030	Despatch Document No.	Delivery Note Date
SSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	
lavells India Limited Unit- Alwar-Wire		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,		
801030		
SSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SHEET 1250x2500x5mm MEOTM02162	72191300	130.00 kgs	290.00	kgs		37,700.00
2	SS SHEET 8FtX4FtX3mm MEOTM02162	72191300	300.00 kgs	290.00	kgs		87,000.00
							1,24,700.00
	Output IGST 18%			18	%		22,446.00
	Total		430.00 kgs				₹ 1,47,146.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand One Hundred Forty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
72191300	1,24,700.00	18%	22,446.00	22,446.00
Total	1,24,700.00		22,446.00	22,446.00

Tax Amount (in words): INR Twenty Two Thousand Four Hundred Forty Six 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/2021-22/1399	9-Dec-2021			
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI. NEW DELHI 110006	Delivery Note	Mode/Terms of Payment			
GSTIN - 07AADCI9220N1ZA		60 Days			
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)			
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1399				
Consignee	Buyer's Order No.	Dated			
Havells India Limited Unit- Alwar-Wire	4503337627	16-Nov-2021			
A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030	Despatch Document No.	Delivery Note Date			
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					

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1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	-	60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07		
E-Mail : accounts@indusuno.com	DL/2021-22/1399	Butal
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503337627	16-Nov-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		
D (f. II II)	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		
Place of Supply : Rajastnan		

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