# **TAX INVOICE**

	Invoice No.	Dated
IILDING NO 453, SHOP NO 24,	DL/2021-22/1369	6-Dec-2021
: FLOOR SRIVASTAVA MARKET JUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
STIN - 07AADCI9220N1ZA		60 Days
STIN/UIN: 07AADCI9220N1ZA ate Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
Mail: accounts@indusuno.com	DL/2021-22/1369	
nsignee	Buyer's Order No.	Dated
vells India Limited-CRI-Noida	4900012269	18-Nov-2021
1, SECTOR 59, Gautam Buddha Nagar, PIN 01307 Noida	Despatch Document No.	Delivery Note Date
STIN/UIN : 09AAACH0351E1Z3	Despatched through	Destination
ate Name : Uttar Pradesh, Code : 09	Transport	Noida
yer (if other than consignee)	Terms of Delivery	+
vells India Limited-CRI-Noida		
1, SECTOR 59, Gautam Buddha Nagar, PIN		
01307 Noida		
STIN/UIN : 09AAACH0351E1Z3		
ate Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Borosil 1500W Pop-Up Toaster	85166000	1.00 Nos	2,401.00	Nos		2,401.00
2	Morphy Richards at 402 Pop-Up Toaster NMSXX5063	85166000	1.00 Nos	2,656.00	Nos		2,656.00
							5,057.00
	Output IGST 18% Less: ROUND OFF			18	%		910.26 (-)0.26
	Total		2.00 Nos				₹ 5,967.00

Amount Chargeable (in words)

E. & O.E

### **INR Five Thousand Nine Hundred Sixty Seven Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85166000	5,057.00	18%	910.26	910.26
Total	5,057.00		910.26	910.26

Tax Amount (in words): INR Nine Hundred Ten and Twenty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1369	6-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1369	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012269	18-Nov-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACH0351E1Z3	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	-
Havells India Limited-CRI-Noida		
E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida		
GSTIN/UIN: 09AAACH0351E1Z3		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Borosil 1500W Pop-Up Toaster NMSXX5063	85166000	1.00 Nos	2,401.00	Nos		2,401.00
2	Morphy Richards at 402 Pop-Up Toaster NMSXX5063	85166000	1.00 Nos	2,656.00	Nos		2,656.00
							5,057.00
	Output IGST 18% Less: ROUND OFF			18	%		910.26 (-)0.26
_	Total		2.00 Nos				₹ 5,967.00

Amount Chargeable (in words)

E. & O.E

### **INR Five Thousand Nine Hundred Sixty Seven Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85166000	5,057.00	18%	910.26	910.26
Total	5,057.00		910.26	910.26

Tax Amount (in words): INR Nine Hundred Ten and Twenty 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 Delhii Jurisdiction

4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1369	6-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1369	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012269	18-Nov-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACH0351E1Z3	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	-
Havells India Limited-CRI-Noida		
E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida		
GSTIN/UIN: 09AAACH0351E1Z3		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Borosil 1500W Pop-Up Toaster NMSXX5063	85166000	1.00 Nos	2,401.00	Nos		2,401.00
2	Morphy Richards at 402 Pop-Up Toaster NMSXX5063	85166000	1.00 Nos	2,656.00	Nos		2,656.00
							5,057.00
	Output IGST 18% Less: ROUND OFF			18	%		910.26 (-)0.26
	Total		2.00 Nos				₹ 5,967.00

Amount Chargeable (in words)

E. & O.E

### **INR Five Thousand Nine Hundred Sixty Seven Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	e Rate Amount		Tax Amount
85166000	5,057.00	18%	910.26	910.26
Total	5,057.00		910.26	910.26

Tax Amount (in words): INR Nine Hundred Ten and Twenty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory**