

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/2021-22/0699 | | 25-Aug-2021 |
| | Delivery Note | | Mode/Terms of Payment 60 Days |
| Consignee Havells India Limited UNIT-Baddi EWA Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02 | Supplier's Ref. | | Other Reference(s) |
| | DL/2021-22/0699 | | |
| | Buyer's Order No. | | Dated |
| Buyer (if other than consignee) Havells India Limited UNIT-Baddi EWA Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh | Despatch Document No. | | Delivery Note Date |
| | Despatched through | | Destination |
| | Transport | | Baddi |
| Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------------|----------|-----------------|-------------|------|---------|----------------------|
| 1 | Descaling Machine as per Model | 85015190 | 1.00 Nos | 1,11,850.00 | Nos | | 1,11,850.00 |
| | Output IGST 18% | | | | 18 % | | 20,133.00 |
| Total | | | 1.00 Nos | | | | ₹ 1,31,983.00 |

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

INR One Lakh Thirty One Thousand Nine Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 85015190 | 1,11,850.00 | 18% | 20,133.00 | 20,133.00 |
| Total | 1,11,850.00 | | 20,133.00 | 20,133.00 |

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Three Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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)

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(TRIPLICATE FOR SUPPLIER)

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