

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1694</b>	<b>31-Jan-2022</b>
<b>Consignee</b> <b>Havells India Limited Unit- Alwar Cable</b> A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1694</b>	
	Buyer's Order No.	Dated
	<b>4503409793</b>	<b>13-Jan-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>RUBBER SPIDER-STAR COUPLING</b> <b>-SW 295(L&amp;J)</b> <i>MMOTM07423</i>	40169300	<b>1.00 Nos</b>	1,045.10	Nos		<b>1,045.10</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>188.12 (-)0.22</b>
Total			<b>1.00 Nos</b>				<b>₹ 1,233.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Two Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40169300	1,045.10	18%	188.12	188.12
<b>Total</b>	<b>1,045.10</b>		<b>188.12</b>	<b>188.12</b>

Tax Amount (in words) : **INR One Hundred Eighty Eight and Twelve 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> 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
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	<b>DL/2021-22/1694</b>	
	Buyer's Order No.	Dated
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	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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Terms of Delivery		

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