

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1441	18-Dec-2021
	Delivery Note	Mode/Terms of Payment
Consignee Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1441	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nose Pliers Taparia 1430 NMSXX5823	85381010	6.00 Nos	151.83	Nos		910.98
2	Screw Driver Set Taparia 840 NMSXX6109	82054000	6.00 Nos	190.26	Nos		1,141.56
3	Mild Steel Tie Cable Cutter cc06 NMSXX6597	82034090	3.00 Nos	193.41	Nos		580.23
							2,632.77
Output IGST 18% ROUND OFF							473.90
							0.33
Total			15.00 Nos				₹ 3,107.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85381010	910.98	18%	163.98	163.98
82054000	1,141.56	18%	205.48	205.48
82034090	580.23	18%	104.44	104.44
Total	2,632.77		473.90	473.90

Tax Amount (in words) : **INR Four Hundred Seventy Three and Ninety 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nose Pliers Taparia 1430 NMSXX5823	85381010	6.00 Nos	151.83	Nos		910.90
2	Screw Driver Set Taparia 840 NMSXX6109	82054000	6.00 Nos	190.26	Nos		1,141.56
3	Mild Steel Tie Cable Cutter cc06 NMSXX6597	82034090	3.00 Nos	193.41	Nos		580.23
							2,632.71
	Output IGST 18% ROUND OFF			18	%		473.90 0.33
	Total		15.00 Nos				₹ 3,107.00

[illegible]

E. & O.E

INR Three Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85381010	910.98	18%	163.98	163.98
82054000	1,141.56	18%	205.48	205.48
82034090	580.23	18%	104.44	104.44
Total	2,632.77		473.90	473.90

Tax Amount (in words) : INR Four Hundred Seventy Three and Ninety 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

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nose Pliers Taparia 1430 <i>NMSXX5823</i>	85381010	6.00 Nos	151.83	Nos		910.98
2	Screw Driver Set Taparia 840 <i>NMSXX6109</i>	82054000	6.00 Nos	190.26	Nos		1,141.56
3	Mild Steel Tie Cable Cutter cc06 <i>NMSXX6597</i>	82034090	3.00 Nos	193.41	Nos		580.23
							2,632.77
	Output IGST 18%						473.90
	ROUND OFF						0.33
	Total		15.00 Nos				₹ 3,107.00

E. & O.E

INR Three Thousand One Hundred Seven Only

<p>Tax Amount (in words) : INR Four Hundred Seventy Three and Ninety paise Only</p>	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

This is a Computer Generated Invoice