TAX INVOICE

| 282 24-Nov-2021 Mode/Terms of Payment 60 Days |
|---|
| |
| 60 Days |
| |
| Other Reference(s) |
| 282 |
| o. Dated |
| 28-Oct-2021 |
| ment No. Delivery Note Date |
| ough Destination |
| Alwar |
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|---------|-----------|--|----------|----------|----------|-----|---------|---------------------|
| - 1 | SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| | 1 | SOLENOID VALVE W4017004100 METAL WORK MEOTM04506 | 84812000 | 4.00 Nos | 1,575.74 | Nos | | 6,302.96 |
| | | Output IGST 18% Less: ROUND OFF | | | 18 | % | | 1,134.53 (-)0.49 |
| | | | | | | | | |
| | | Total | | 4.00 Nos | | | | ₹ 7,437.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Four Hundred Thirty Seven Only

| HSN/SAC | Taxable | Integrated Tax | | Integrated Ta | | Integrated Tax | | Total |
|----------|----------|----------------|----------|---------------|--|----------------|--|-------|
| | Value | Rate | Amount | Tax Amount | | | | |
| 84812000 | 6,302.96 | 18% | 1,134.53 | 1,134.53 | | | | |
| Total | 6,302.96 | | 1,134.53 | 1,134.53 | | | | |

Tax Amount (in words): INR One Thousand One Hundred Thirty Four and Fifty Three 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/2021-22/1282 | 24-Nov-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/2021-22/1282 | |
| Consignee | Buyer's Order No. | Dated |
| Havells India Limited Unit- Alwar Cable | 4503319873 | 28-Oct-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 | 1 |
| Havells India Limited Unit- Alwar Cable A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 | | |
| State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|--|----------|----------|----------|-----|---------|---------------------|
| No. | | | _ | | · · | | |
| 1 | SOLENOID VALVE W4017004100 METAL WORK MEOTM04506 | 84812000 | 4.00 Nos | 1,575.74 | Nos | | 6,302.96 |
| | Output IGST 18% Less: ROUND OFF | | | 18 | % | | 1,134.53 (-)0.49 |
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| | Total | | 4.00 Nos | | | | ₹ 7,437.00 |

Amount Chargeable (in words)

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INR Seven Thousand Four Hundred Thirty Seven Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 84812000 | 6,302.96 | 18% | 1,134.53 | 1,134.53 |
| Total | 6,302.96 | | 1,134.53 | 1,134.53 |

Tax Amount (in words): INR One Thousand One Hundred Thirty Four and Fifty Three paise Only

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Authorised Signatory

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|--|-----------------------|-----------------------|
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| 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/2021-22/1282 | |
| Consignee | Buyer's Order No. | Dated |
| Havells India Limited Unit- Alwar Cable | 4503319873 | 28-Oct-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 | - |
| Havells India Limited Unit- Alwar Cable | | |
| A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 | | |
| GSTIN/UIN : 08AAACH0351E1Z5 | | |
| State Name : Rajasthan, Code : 08 | | |
| Place of Supply : Rajasthan | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|----------|-----|---------|---------------------|
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for Indusuno Online Private Limited

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