TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 37AADCI9220N1Z7	Invoice No. DL/2021-22/1193 Delivery Note Supplier's Ref.	Dated 9-Nov-2021 Mode/Terms of Payment 60 Days Other Reference(s)
State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com	DL/2021-22/1193	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503282962	27-Sep-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
1	G.I. EARTHING STRIP 50X6MM MMMAM10736	72123090	367.10 kgs	73.00	kgs		26,798.30
	Output IGST 18% ROUND OFF			18	%		4,823.69 0.01
	Total		367.10 kgs				₹ 31,622.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
72123090	26,798.30	18%	4,823.69	4,823.69
Total	26,798.30		4,823.69	4,823.69

Tax Amount (in words): INR Four Thousand Eight Hundred Twenty Three and Sixty Nine 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

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