TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0752 | 2-Sep-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA | | 60 Days |
| State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0752 | |
| Consignee | Buyer's Order No. | Dated |
| Havells India Limited-CRI-Noida | 4900011054 | 31-Aug-2021 |
| E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 09AAACH0351E1Z3 | Despatched through | Destination |
| State Name : Uttar Pradesh, Code : 09 | Transport | Noida |
| Buyer (if other than consignee) | Terms of Delivery | |
| 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 | | |
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|----------|-----|---------|------------------|
| 1 | Philips Hand blender HR 1600 NSAXX00035 | 85094000 | 5.00 Nos | 2,074.00 | Nos | | 10,370.00 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 1,866.60 0.40 |
| | | | | | | | |
| | | | | | | | |
| | Total | | 5.00 Nos | | | | ₹ 12,237.00 |

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Two Hundred Thirty Seven Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85094000 | 10,370.00 | 18% | 1,866.60 | 1,866.60 |
| Total | 10,370.00 | | 1,866.60 | 1,866.60 |

Tax Amount (in words): INR One Thousand Eight Hundred Sixty Six and Sixty 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Invoice No. | Dated |
|-----------------------|---|
| DL/2021-22/0752 | 2-Sep-2021 |
| Delivery Note | Mode/Terms of Payment |
| | 60 Days |
| Supplier's Ref. | Other Reference(s) |
| DL/2021-22/0752 | |
| Buyer's Order No. | Dated |
| 4900011054 | 31-Aug-2021 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| Transport | Noida |
| | 110100 |
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| | DL/2021-22/0752 Delivery Note Supplier's Ref. DL/2021-22/0752 Buyer's Order No. 4900011054 Despatch Document No. |

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| DL/2021-22/0752 | |
| Buyer's Order No. | Dated |
| 4900011054 | 31-Aug-2021 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| Transport | Noida |
| | 110100 |
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| | Output IGST 18% ROUND OFF | | | 18 | % | | 1,866.60 0.40 |
| | | | | | | | |
| | | | | | | | |
| | Total | | 5.00 Nos | | | | ₹ 12,237.00 |
| | 1000 | | 0.00 1103 | | | | ₹ 12,237.00 |

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Two Hundred Thirty Seven Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
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