TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0984	11-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0984	
Consignee	Buyer's Order No.	Dated
Havells India Limited-Baddi DP DIV	4503201505	27-Jul-2021
Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist.	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 02AAACH0351E2ZG	Despatched through	Destination
State Name : Himachal Pradesh, Code : 02	Transport	Baddi
Buyer (if other than consignee)	Terms of Delivery	+
Havells India Limited-Baddi DP DIV		
Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist.		
GSTIN/UIN : 02AAACH0351E2ZG		
State Name : Himachal Pradesh, Code : 02		
Place of Supply : Himachal Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GRINDING WHEEL 13X60AAX200X31. 75 TTLXX01883	68042210	30.00 Nos	330.41	Nos		9,912.30
2	Grinding Wheel 3x120AAx150x31.75 TTLXX01876	6804	20.00 Nos	343.10	Nos		6,862.00
							16,774.30
	Output IGST 18% ROUND OFF			18	%		3,019.37 0.33
	Total		50.00 Nos				₹ 19,794.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
68042210	9,912.30	18%	1,784.21	1,784.21	
6804	6,862.00	18%	1,235.16	1,235.16	
Total	16.774.30		3.019.37	3.019.37	

Tax Amount (in words): INR Three Thousand Nineteen and Thirty Seven 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

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Authorised Signatory

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