TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1372	7-Dec-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/2021-22/1372	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503329227	9-Nov-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-Wire		
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	COOLENT REFRACTOMETER (Range- 0-20%) NMIXX02977	90303100	1.00 Nos	955.00	Nos		955.00
	Output IGST 18% ROUND OFF			18	%		171.90 0.10
	Total		1.00 Nos				₹ 1,127.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable	cable Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
90303100	955.00	18%	171.90	171.90
Total	955.00		171.90	171.90

Tax Amount (in words): INR One Hundred Seventy One 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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UILDING NO 453, SHOP NO 24,	DL/2021-22/1372	7-Dec-2021
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SSTIN/UIN: 07AADCI9220N1ZA state Name: Delhi, Code:07	Supplier's Ref.	Other Reference(s)
-Mail: accounts@indusuno.com	DL/2021-22/1372	
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461-462, 204 - 204 A & SP-215,MIA, Alwar, 01030	Despatch Document No.	Delivery Note Date
SSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
tate Name : Rajasthan, Code : 08	Transport	Alwar
uyer (if other than consignee)	Terms of Delivery	<u> </u>
lavells India Limited Unit- Alwar-Wire		
461-462, 204 - 204 A & SP-215,MIA, Alwar,		
01030		
SSTIN/UIN : 08AAACH0351E1Z5		
itate Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	''	Other Reference(3)
E-Mail : accounts@indusuno.com	DL/2021-22/1372	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503329227	9-Nov-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch Document No.	Delivery Note Date
301030		
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08		
25.00	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	
Havells India Limited Unit- Alwar-Wire		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,		
301030		
GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

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