### **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1467	23-Dec-2021
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/2021-22/1467	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503370060	13-Dec-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	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 : Raiasthan, Code : 08		

SI Se.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331	85365010	10.00 Nos	1,147.20	Nos		11,472.00
2	TIMER SIEMENS ON DELAY 1NO+1NC MEOTM1823	91070000	5.00 Nos	1,185.60	Nos		5,928.00
3	FUSE 40 AMP 3NA7817-0RC SIEMENS MMOTM06547	85369090	10.00 Nos	204.45	Nos		2,044.50
							19,444.50
	Output IGST 18% ROUND OFF			18	%		3,500.01 0.49
	Total		25.00 Nos				₹ 22,945.00

Amount Chargeable (in words)

Place of Supply : Rajasthan

E. & O.E

# **INR Twenty Two Thousand Nine Hundred Forty Five Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365010	11,472.00	18%	2,064.96	2,064.96
91070000	5,928.00	18%	1,067.04	1,067.04
85369090	2,044.50	18%	368.01	368.01
Total	19,444.50		3,500.01	3,500.01

 ${\sf Tax\ Amount\ (in\ words):\ INR\ Three\ Thousand\ Five\ Hundred\ and\ One\ paise\ Only}$ 

### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1467	23-Dec-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	DL/2021-22/1467	
E-Mail : accounts@indusuno.com		Dated
Consignee	Buyer's Order No.	
Havells India Limited Unit- Alwar-Wire	4503370060	13-Dec-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	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	1
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		

		I					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331	85365010	10.00 Nos	1,147.20	Nos		11,472.00
2	TIMER SIEMENS ON DELAY 1NO+1NC MEOTM1823	91070000	5.00 Nos	1,185.60	Nos		5,928.00
3	FUSE 40 AMP 3NA7817-0RC SIEMENS MMOTM06547	85369090	10.00 Nos	204.45	Nos		2,044.50
							19,444.50
	Output IGST 18% ROUND OFF			18	%		3,500.01 0.49
	Total		25.00 Nos				₹ 22,945.00

Amount Chargeable (in words)

E. & O.E

# INR Twenty Two Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365010	11,472.00	18%	2,064.96	2,064.96
91070000	5,928.00	18%	1,067.04	1,067.04
85369090	2,044.50	18%	368.01	368.01
Total	19,444.50		3,500.01	3,500.01

Tax Amount (in words): INR Three Thousand Five Hundred and One 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

4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Invoice No.  DL/2021-22/1467  Delivery Note	Dated 23-Dec-2021 Mode/Terms of Payment
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1467	
Buyer's Order No.	Dated
4503370060	13-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
'	Alwar
Terms of Delivery	Alwai
	DL/2021-22/1467 Buyer's Order No. 4503370060 Despatch Document No. Despatched through Transport

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331	85365010	10.00 Nos	1,147.20	Nos		11,472.00
2	TIMER SIEMENS ON DELAY 1NO+1NC MEOTM1823	91070000	5.00 Nos	1,185.60	Nos		5,928.00
3	FUSE 40 AMP 3NA7817-0RC SIEMENS MMOTM06547	85369090	10.00 Nos	204.45	Nos		2,044.50
							19,444.50
	Output IGST 18% ROUND OFF			18	%		3,500.01 0.49
	Total		25.00 Nos				₹ 22,945.00

Amount Chargeable (in words)

E. & O.E

# **INR Twenty Two Thousand Nine Hundred Forty Five Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365010	11,472.00	18%	2,064.96	2,064.96
91070000	5,928.00	18%	1,067.04	1,067.04
85369090	2,044.50	18%	368.01	368.01
Total	19,444.50		3,500.01	3,500.01

 ${\sf Tax\ Amount\ (in\ words):\ INR\ Three\ Thousand\ Five\ Hundred\ and\ One\ paise\ Only}$ 

### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory**