

## TAX - INVOICE

(ORIGINAL FOR RECIPIENT)

**Modi Refrigeration Company**

3 & 4, Gopi Nath Market  
Purohit Ji Ka Baag, M I Road,  
Jaipur (Rajasthan)  
GSTIN/UID: 08AAIFM2793E1Z4  
State Name : Rajasthan, Code : 08  
E-Mail : danfossjpr@gmail.com

## Consignee

**Havells India Limited**

Unit- Alwar Cable  
A-461-462, 204 - 204 A & SP-215

M I A , Alwar - 301030

Rajasthan

GSTIN/UID : 08AAACH0351E1Z5

State Name : Rajasthan, Code : 08

## Buyer (if other than consignee)

**Indusuno Online Pvt Ltd**

1st Floor, 453, Shop No. 24,  
Srivastava Market, Hauz Quazi, Chawri Bazar,  
Metro Station Gate No New Delhi  
New Delhi - 110006

GSTIN/UID : 07AADCI9220N1ZA

State Name : Delhi, Code : 07

|   |                                       |                             |
|---|---------------------------------------|-----------------------------|
| Invoice No.<br><b>21195</b>               | e-Way Bill No.<br><b>711211930128</b> | Dated<br><b>22-Sep-2021</b> |
| Delivery Note                             |                                       | Mode/Terms of Payment       |
| Supplier's Ref.                           |                                       | Other Reference(s)          |
| Buyer's Order No.<br><b>VPO-21080330</b>  |                                       | Dated<br><b>27-Aug-2021</b> |
| Despatch Document No.                     |                                       | Delivery Note Date          |
| Despatched through<br><b>Gati Limited</b> |                                       | Destination<br><b>Alwar</b> |
| Terms of Delivery                         |                                       |                             |

| SI No. | Description of Goods   | HSN/SAC | Quantity     | Rate        | per         | Amount               |
|--------|--|---------|--------------|-------------|-------------|----------------------|
| 1      | <b>Compressor MT144 4VM</b><br>Make: Danfoss<br>Sr. No. 1007840168 | 8414    | <b>1 Nos</b> | 1,12,000.00 | Nos         | <b>1,12,000.00</b>   |
|        | <b>IGST @ 18%</b>  |         |              |             | <b>18 %</b> | <b>20,160.00</b>     |
|        | <b>No Warranty On Compressor</b>                                   |         |              |             |             |                      |
|        | <b>Total</b>   |         | <b>1 Nos</b> |             |             | <b>₹ 1,32,160.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Thirty Two Thousand One Hundred Sixty Only**

| HSN/SAC      | Taxable Value      | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 8414         | 1,12,000.00        | 18%                 | 20,160.00             | 20,160.00        |
| <b>Total</b> | <b>1,12,000.00</b> |                     | <b>20,160.00</b>      | <b>20,160.00</b> |

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Sixty Only**

Company's PAN

: AAIFM2793E

## Declaration

1. Goods once sold will not be taken back 2. All subject to Jaipur  
Jurisdiction. Bank A/C - State Bank of India A/c No.  
61017968810 IFSC - SBIN0031806 Branch - Peetal Factory, Jaipur

for Modi Refrigeration Company

Authorised Signatory

This is a Computer Generated Invoice

