# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1535	7-Jan-2022
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/2021-22/1535	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012954	29-Dec-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	111111111111111111111111111111111111111
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Engineering tool aprons NMSXX00283	85322500	5.00 Nos	1,199.80	Nos		5,999.00
2	Open jaw spanner(metric)21x23 Stanley NMSXX00283	85322500	1.00 Nos	93.10	Nos		93.10
3	Internal circlip pliers Bent; 180 mm NMSXX00283	85322500	1.00 Nos	198.80	Nos		198.80
4	Long nose pliers Size-6 NMSXX00283	85322500	1.00 Nos	176.40	Nos		176.40
5	Combination pliers Size-8 NMSXX00283	85322500	2.00 Nos	215.60	Nos		431.20
6	Open jaw spanner(metric)24x27 Stanley NMSXX00283	85322500	1.00 Nos	98.00	Nos		98.00
7	Open jaw spanner(metric)25x28 Stanley NMSXX00283	85322500	1.00 Nos	116.20	Nos		116.20

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# TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1535	7-Jan-2022
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/2021-22/1535	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012954	29-Dec-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	<u> </u>
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Open jaw spanner(metric)30x32 Stanley NMSXX00283	85322500	1.00 Nos	126.00	Nos		126.00
							7,238.70
	Output IGST 18% ROUND OFF			18	%		1,302.97 0.33
	Total		13.00 Nos				₹ 8,542.00

Amount Chargeable (in words)

E. & O.E

## **INR Eight Thousand Five Hundred Forty Two Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85322500	7,238.70	18%	1,302.97	1,302.97
Total	7,238.70		1,302.97	1,302.97

Tax Amount (in words): INR One Thousand Three Hundred Two and Ninety Seven 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/2021-22/1535	7-Jan-2022
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/2021-22/1535	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012954	29-Dec-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN	Despatch Document No.	Delivery Note Date
-201307 Noida		
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	Engineering tool aprons NMSXX00283	85322500	5.00 Nos	1,199.80	Nos		5,999.00
2	Open jaw spanner(metric)21x23 Stanley NMSXX00283	85322500	1.00 Nos	93.10	Nos		93.10
3	Internal circlip pliers Bent; 180 mm NMSXX00283	85322500	1.00 Nos	198.80	Nos		198.80
4	Long nose pliers Size-6 NMSXX00283	85322500	1.00 Nos	176.40	Nos		176.40
5	Combination pliers Size-8 NMSXX00283	85322500	2.00 Nos	215.60	Nos		431.20
6	Open jaw spanner(metric)24x27 Stanley NMSXX00283	85322500	1.00 Nos	98.00	Nos		98.00
7	Open jaw spanner(metric)25x28 Stanley NMSXX00283	85322500	1.00 Nos	116.20	Nos		116.20

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# TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1535	7-Jan-2022
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	''	
E-Mail : accounts@indusuno.com	DL/2021-22/1535	Detect
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012954	29-Dec-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN	Despatch Document No.	Delivery Note Date
-201307 Noida		
GSTIN/UIN : 09AAACH0351E1Z3	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	Noida
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Open jaw spanner(metric)30x32 Stanley NMSXX00283	85322500	1.00 Nos	126.00	Nos		126.00
							7,238.70
	Output IGST 18% ROUND OFF			18	%		1,302.97 0.33
	Total		13.00 Nos				₹ 8,542.00

Amount Chargeable (in words)

E. & O.E

## **INR Eight Thousand Five Hundred Forty Two Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85322500	7,238.70	18%	1,302.97	1,302.97
Total	7,238.70		1,302.97	1,302.97

Tax Amount (in words): INR One Thousand Three Hundred Two and Ninety Seven paise Only

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**Authorised Signatory** 

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1535	7-Jan-2022
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/2021-22/1535	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012954	29-Dec-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN	Despatch Document No.	Delivery Note Date
-201307 Noida		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Engineering tool aprons NMSXX00283	85322500	5.00 Nos	1,199.80	Nos		5,999.00
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4	Long nose pliers Size-6 NMSXX00283	85322500	1.00 Nos	176.40	Nos		176.40
5	Combination pliers Size-8 NMSXX00283	85322500	2.00 Nos	215.60	Nos		431.20
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# TAX INVOICE(Page 2)

Invoice No.	Dated			
DL/2021-22/1535	7-Jan-2022			
Delivery Note	Mode/Terms of Payment			
	60 Days			
Supplier's Ref.	Other Reference(s)			
DL/2021-22/1535				
Buyer's Order No.	Dated			
4900012954	29-Dec-2021			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
Transport	Noida			
Terms of Delivery	<del>-</del>			
	Delivery Note  Supplier's Ref.  DL/2021-22/1535  Buyer's Order No.  4900012954  Despatch Document No.  Despatched through  Transport			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Amount Chargeable (in words)

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	Value	Rate	Amount	Tax Amount
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