### **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1273	24-Nov-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/2021-22/1273	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503287950	1-Oct-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 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	THERMAL RELAY 3RU1146-4KB0 MMMAM11761	85364900	1.00 Nos	3,290.00	Nos		3,290.00
2	OVERLOAD RELAY 3RU2126-1KBO MMOTM06799	85365010	2.00 Nos	980.00	Nos		1,960.00
							5,250.00
	Output IGST 18%			18	%		945.00
	Total		3.00 Nos				₹ 6,195.00

Amount Chargeable (in words)

E. & O.E

## **INR Six Thousand One Hundred Ninety Five Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85364900	3,290.00	18%	592.20	592.20
85365010	1,960.00	18%	352.80	352.80
Total	5,250.00		945.00	945.00

Tax Amount (in words): INR Nine Hundred Forty Five 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** 

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