TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0773	7-Sep-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		60 Days
GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0773	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503217470	6-Aug-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	LIMIT SWITCH BC9 T JLSLA JAI BALAJI MMOTM02939	85365090	6.00 Nos	724.00	Nos		4,344.00
	Output IGST 18% ROUND OFF			18	%		781.92 0.08
	Total		6.00 Nos				₹ 5,126.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365090	4,344.00	18%	781.92	781.92
Total	4,344.00		781.92	781.92

Tax Amount (in words): INR Seven Hundred Eighty One and Ninety Two 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

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