TAX INVOICE

DL/2021-22/0772 Delivery Note Supplier's Ref.	7-Sep-2021 Mode/Terms of Payment 60 Days
,	60 Days
Supplier's Ref.	
Supplier's Ref.	
	Other Reference(s)
DL/2021-22/0772	
Buyer's Order No.	Dated
4503236446	21-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Alwar
Terms of Delivery	+
	4503236446 Despatch Document No. Despatched through Transport

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	SOAP DISPENSER NMIXX00172	39261019	5.00 Nos	200.00	Nos		1,000.00
2	SOAP DISPENSER 800 ML MATERIAL -SS TYPE WALL MOUNTED	39261019	15.00 Nos	440.00	Nos		6,600.00
3	NMIXX00172 ENCODER COUPLING AF 25-10-10 L =32 MM	84836090	5.00 Nos	284.09	Nos		1,420.45
4	MMMAG00224 ENCODER COUPLING AF 25-6-6 L =32MM	84836090	5.00 Nos	284.09	Nos		1,420.45
5	MMMAG00224 ENCODER COUPLING AF 25-6-10 L=32 MM	84836090	5.00 Nos	284.09	Nos		1,420.45
	MMMAG00224						11,861.35
	Output IGST 18%			18	%		2,135.04

continued ...

	TAX IN	VOICE	(Page	2)	(ORIO	GINAL FOR	R RECIPIENT)		
Inc	dusuno Online Private Limited		Invoice No	D.	Da	ated			
ΒL	JILDING NO 453, SHOP NO 24,		DL/2021-	-22/0772	7-	7-Sep-2021			
	t FLOOR SRIVASTAVA MARKET		Delivery N	lote	Mo	ode/Terms	of Payment		
	AUZ QAZI, NEW DELHI 110006				60	Days			
	STIN - 07AADCl9220N1ZA ate Name: Andhra Pradesh, Code:37		Supplier's	Ref.		her Refere	ence(s)		
	Mail : accounts@indusuno.com		DL/2021	-22/0772					
Consignee			Buyer's O	rder No.	Da	ated			
	vells India Limited Unit- Alwar Cable	.	4503236	446	21	-Aug-202	21		
	461-462, 204 - 204 A & SP-215,MIA, Alwar 01030		Despatch	Document N		elivery Note			
GS	STIN/UIN : 08AAACH0351E1Z5	-	Desnatch	ed through	De	estination			
Sta	ate Name : Rajasthan, Code : 08		Transpo	•		war			
Bu	yer (if other than consignee)		Terms of I		A	wai			
-30 GS Sta	461-462, 204 - 204 A & SP-215,MIA, Alwar 01030 STIN/UIN : 08AAACH0351E1Z5 ate Name : Rajasthan, Code : 08 ace of Supply : Rajasthan								
SI No.	Description of Goods	HSN/SA	AC Quar	ntity Rate	e per	Disc. %	Amount		
	Less: ROUND OFF						(-)0.39		
	Total ount Chargeable (in words)	1 0: 0	35.00	Nos		1	₹ 13,996.00 E. & O.E		
IN	R Thirteen Thousand Nine Hundred Nine	ty Six O	nly						
	HSN/SAC			Taxable		rated Tax	Total		
30,	261019			Value 7,600.00	Rate 18%	Amount 1,368.0			
	261019 836090			4,261.35		767.0			
			Total	11,861.35	1070	2,135.0			
Tax	(Amount (in words): IND Two Thousand One	د السماد	المدادة	The and I		_,			

ax Amount (in words): INR Two Thousand One Hundred Thirty Five and Four 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 Ónly.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

	T	T
Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0772	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/2021-22/0772	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503236446	21-Aug-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 Cable A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	SOAP DISPENSER NMIXX00172	39261019	5.00 Nos	200.00	Nos		1,000.00
2	SOAP DISPENSER 800 ML MATERIAL -SS TYPE WALL MOUNTED	39261019	15.00 Nos	440.00	Nos		6,600.00
3	NMIXX00172 ENCODER COUPLING AF 25-10-10 L =32 MM	84836090	5.00 Nos	284.09	Nos		1,420.45
4	MMMAG00224 ENCODER COUPLING AF 25-6-6 L =32MM	84836090	5.00 Nos	284.09	Nos		1,420.45
5	MMMAG00224 ENCODER COUPLING AF 25-6-10 L=32 MM	84836090	5.00 Nos	284.09	Nos		1,420.45
	MMMAG00224						11,861.35
	Output IGST 18%			18	%		2,135.04

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TAX INVOICE(Page 2)

IAXII	NVOICE	(Page 2)	(20, 2,	<i>5,</i> 1, 2, 1	,,,,,,	,	
Indusuno Online Private Limited		Invoice No.		Dated			
BUILDING NO 453, SHOP NO 24,		DL/2021-22/0	772	7-Sep-2021			
1st FLOOR SRIVASTAVA MARKET		Delivery Note		Mode/Terms of Payment			
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA				60 Da	ıys		
State Name : Andhra Pradesh, Code : 37		Supplier's Ref.				ence(s)	
E-Mail : accounts@indusuno.com		DL/2021-22/0	772				
Consignee		Buyer's Order I	No.	Dated			
Havells India Limited Unit- Alwar Cable		4503236446		21-Au	ıg-20	21	
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030	r T	Despatch Docu	ment No.			e Date	
GSTIN/UIN : 08AAACH0351E1Z5	-	Despatched thr	ouah	Destination			
State Name : Rajasthan, Code : 08		Transport	3	Alwar			
Buyer (if other than consignee)		Terms of Delive	erv	7 ti VV Ci	•		
Havells India Limited Unit- Alwar Cable A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan							
SI Description of Goods	HSN/SA	AC Quantity	Rate	per Dis	sc. %	Amount	
Loss:	_					()0 20	

SI No.		cription of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
110.	Less:	ROUND OFF						(-)0.39
		Total		25 00 Noo				3 42 000 00
		TOtal		35.00 Nos				₹ 13,996.0

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
39261019	7,600.00	18%	1,368.00	1,368.00
84836090	4,261.35	18%	767.04	767.04
Total	11,861.35		2,135.04	2,135.04

Tax Amount (in words): INR Two Thousand One Hundred Thirty Five and Four paise Only

Declaration

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 4) All disputes will be settled within Delhii Jurisdiction

 All disputes will be settled within Delhii Jurisdictior Only. for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0772	7-Sep-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		60 Days
GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0772	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503236446	21-Aug-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	<u> </u>
Havells India Limited Unit- Alwar Cable		
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	SOAP DISPENSER NMIXX00172	39261019	5.00 Nos	200.00	Nos		1,000.00
2	SOAP DISPENSER 800 ML MATERIAL -SS TYPE WALL MOUNTED NMIXX00172	39261019	15.00 Nos	440.00	Nos		6,600.00
3	ENCODER COUPLING AF 25-10-10 L =32 MM MMMAG00224	84836090	5.00 Nos	284.09	Nos		1,420.45
4	ENCODER COUPLING AF 25-6-6 L =32MM MMMAG00224	84836090	5.00 Nos	284.09	Nos		1,420.45
5	ENCODER COUPLING AF 25-6-10 L=32 MM MMMAG00224	84836090	5.00 Nos	284.09	Nos		1,420.45
							11,861.35
	Output IGST 18%			18	%		2,135.04

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		TAX IN	VOICI	E(F	age	2)		(TRIPL	ICATE F	OR	SUPPLIER)	
Inc	lucuno Onlin	e Private Limited		Inv	oice No	D.		Da	ated			
		53, SHOP NO 24,		DL/2021-22/0772				7-Sep-2021				
	1st FLOOR SRIVASTAVA MARKET				livery N		,,,,				Payment	
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA								60	Days			
	State Name: Andhra Pradesh, Code: 37				pplier's	Ref.		Ot	her Refe	renc	e(s)	
		@indusuno.com		DL	/2021	-22/0	772					
Со	nsignee			Bu	yer's O	rder l	No.	Da	ated			
На	vells India Li	mited Unit- Alwar Cable		45	03236	446		21	-Aug-20)21		
-30)1030	204 A & SP-215,MIA, Alwar					ument N		elivery No		Date	
GS	STIN/UIN	: 08AAACH0351E1Z5		De	spatche	ed th	rouah	De	estination			
	ate Name	: Rajasthan, Code : 08			anspo		3		war			
	yer (if other thar	n consignee) mited Unit- Alwar Cable		Ter	rms of I	Deliv	ery					
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.	De	scription of Goods	HSN/S	AC	Quar	ntity	Rate	e per	Disc. %		Amount	
	Less:	ROUND OFF									(-)0.39	
		Total			35.00	Nos				∌ ′	13,996.00	
Am	ount Chargeable	(in words)	I				l			_	E. & O.E	
	•	ousand Nine Hundred Nine	ty Six (Onl	V							
		HSN/SAC				Ta	xable	Inter	rated Tax	×	Total	
							alue	Rate	Amour		Tax Amount	
392	261019						,600.00	18%	1,368		1,368.00	
	336090						,261.35	18%	767		767.04	
					Total		,861.35		2,135	.04	2,135.04	

Tax Amount (in words): INR Two Thousand One Hundred Thirty Five and Four paise Only

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