

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1888	25-Feb-2022
	Delivery Note	Mode/Terms of Payment 60 Days
Consignee 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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1888	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	4503455554	22-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Alwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LINE TESTER 816 taparia MMOTM00299	82054000	10.00 Nos	66.00	Nos	37 %	415.80
2	ALLEN KEY 5.0MM MMOTM00300	82055990	10.00 Nos	20.00	Nos	37 %	126.00
3	ALLEN KEY 6.0MM MMOTM00300	82041120	10.00 Nos	27.00	Nos	37 %	170.10
4	MPCB 2.4-4 NMIXX00376	85362090	6.00 Nos	5,145.00	Nos	60 %	12,348.00
5	MPCB 4-6 NMIXX02161	85362090	4.00 Nos	5,145.00	Nos	60 %	8,232.00
6	MPCB 6-10 NMIXX04513	85362090	4.00 Nos	5,145.00	Nos	60 %	8,232.00
7	MPCB 2.4-4 NMIXX00376 SIEMENS	85362090	10.00 Nos	5,145.00	Nos	60 %	20,580.00
8	MPCB 4-6 NMIXX02161 SIEMENS	85362090	5.00 Nos	5,145.00	Nos	60 %	10,290.00

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SUBJECT TO DELHI JURISDICTION

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	Despatched through	Destination
	Transport	Alwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	MPCB 6-10 SIEMENS <i>NMIXX04513</i>	85362090	10.00 Nos	5,145.00	Nos	60 %	20,580.00
							80,973.90
	Less : Output IGST 18% ROUND OFF				18 %		14,575.30 (-0.20)
Total			69.00 Nos				₹ 95,549.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	415.80	18%	74.84	74.84
82055990	126.00	18%	22.68	22.68
82041120	170.10	18%	30.62	30.62
85362090	80,262.00	18%	14,447.16	14,447.16
Total	80,973.90		14,575.30	14,575.30

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Seventy Five and Thirty paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Despatch Document No.	Delivery Note Date
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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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8	MPCB 4-6 NMIXX02161 SIEMENS	85362090	5.00 Nos	5,145.00	Nos	60 %	10,290.00

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							80,973.90
	Less : Output IGST 18% ROUND OFF				18 %		14,575.30 (-0.20)
Total			69.00 Nos				₹ 95,549.00

Amount Chargeable (in words)

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