I AX INV	OICE		(0/1/0//	, L , O, ()	(LOII ILIVI)	
L. J O. P D L	Invoice No.		Dated			
Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	DL/2021-22/0692		24-Aug-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)		ce(s)	
E-Mail : accounts@indusuno.com	DL/2021-22/0692					
Consignee	Buyer's Order No.		Dated	Dated		
Havells India Limited-CRI-Noida	49000108	390	18-A	18-Aug-2021		
E-1, SECTOR 59, Gautam Buddha Nagar, PIN	Despatch	Document No			Date	
-201307 Noida						
GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09	Despatche	d through	Destination			
,	Transpor	t	Noid	Noida		
Buyer (if other than consignee)	Terms of D	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 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.						
1 Butterfly Cresta Food Processor 1 HP, 5	85094010	1.00 Nos	7,450.00	Nos	7,450.00	
NMSXX5525					,	
Output IGST 18%			18	%	1,341.00	
Total		1.00 Nos			0.704.00	
Amount Chargeable (in words)		1.00 1105		₹	E. & O.E	
INR Eight Thousand Seven Hundred Ninety One C)nlv				L. & O.L	
HSN/SAC	-	Taxable	Intograt	od Tov	Total	
HSIWSAC		Value	Integrat Rate /	Amount	Tax Amount	
85094010		7,450.00	18%	1,341.00	1,341.00	
	Total	7,450.00		1,341.00	1,341.00	
Tax Amount (in words): INR One Thousand Three Hun	dred Forty	One 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

Indusuno Online Private Limited	Invoice No.		Dated	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0692		24-A	24-Aug-2021		
1st FLOOR SRIVASTAVA MARKET	Delivery Note			Mode/Terms of Payment		
HAUZ QAZI, NEW DELHI 110006			60 Da	60 Days		
GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's	Ref.		Other Reference(s)		
E-Mail: accounts@indusuno.com	DL/2021-		,			
Consignee	Buyer's Or	Dated	Dated			
Havells India Limited-CRI-Noida	4900010890			18-Aug-2021		
E-1, SECTOR 59, Gautam Buddha Nagar, PIN	Despatch I					
-201307 Noida	Boopaton	Doodinionere	o. Bonve), y 140	to Date	
GSTIN/UIN : 09AAACH0351E1Z3	Doenatcho	Doctin	Destination			
State Name : Uttar Pradesh, Code : 09	Despatched through					
Buyer (if other than consignee)	Transpor		Noid	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	101110 01 2	, some				
Ol Description of Oceans	LIONI/OAO	0	Dete	I I	A	
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	85094010	1.00 Nos	7,450.00	Nos	7 450 00	
1 Butterfly Cresta Food Processor 1 HP, 5 NMSXX5525	05094010	1.00 NOS	7,450.00	1105	7,450.00	
111107070020						
Output IGST 18%			18	%	1,341.00	
Total		1.00 Nos			₹ 8,791.00	
Amount Chargeable (in words)					E. & O.E	
INR Eight Thousand Seven Hundred Ninety One (Only					
HSN/SAC		Taxable	Integrate			
85094010		Value 7,450.00		moun 1,341.		
	Total	7,450.00		1,341.		
Tax Amount (in words): INR One Thousand Three Hun		-		,	, ,,,,,,,,,,	
Tax / unount (iii words) . INK One i nousanu infee nun	ureu rorty	, One 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		1	for Indusuno	Online	e Private Limited	
only. Interest @ 24% p.a. for delayed payment.						
4) All disputes will be settled within Delhii Jurisdiction				-		
Only.				Aut	thorised Signatory	

TAX INVOICE

DI /2024 1	Invoice No.			Dated		
DL/2021-22/0692		24-A	24-Aug-2021			
Delivery No	Mode	Mode/Terms of Payment				
	60 Days					
Supplier's Ref.		Other	Other Reference(s)			
DL/2021-22/0692						
*						
			18-Aug-2021			
Despatch D	Document No	o. Delive	Delivery Note Date			
· ·						
		Noid	Noida			
HSN/SAC	Quantity	Rate	per	Amount		
85004010	1 00 Noo	7 450 00	Noc	7,450.00		
	1.00 1105	7,100.00	1100	7,430.00		
		40	0/	4 044 00		
		18	%	1,341.00		
	1 00 Nos			₹ 8 701 00		
	1.00 Nos					
Only	1.00 Nos					
Only	1.00 Nos	Integrate	ed Tax	E. & O.E		
Only	Taxable Value		mour	nt Tax Amount		
Only	Taxable	Rate A		E. & O.E x Total Tax Amount .00 1,341.00		
	Buyer's Ord 49000108 Despatche Transpor Terms of D	Buyer's Order No. 4900010890 Despatch Document No. Despatched through Transport Terms of Delivery HSN/SAC Quantity	Buyer's Order No. 4900010890 Despatch Document No. Despatched through Transport Terms of Delivery HSN/SAC Quantity Rate 85094010 1.00 Nos 7,450.00	Buyer's Order No. 4900010890 Despatch Document No. Despatched through Transport Terms of Delivery HSN/SAC Quantity Rate per		