

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1449</b>	<b>20-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/1449</b>	
	Buyer's Order No.	Dated
	<b>4503372451</b>	<b>15-Dec-2021</b>
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PLASMA CUTTER NOZZLE CUT 80</b> MMOTM06303	85159000	<b>60.00 Nos</b>	151.83	Nos		<b>9,109.80</b>
	<b>Output IGST 18% ROUND OFF</b>				<b>18 %</b>		<b>1,639.76</b> <b>0.44</b>
Total			<b>60.00 Nos</b>				<b>₹ 10,750.00</b>

Amount Chargeable (in words) E. & O.E

**INR Ten Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85159000	9,109.80	18%	1,639.76	1,639.76
<b>Total</b>	<b>9,109.80</b>		<b>1,639.76</b>	<b>1,639.76</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Nine and Seventy Six 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.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> 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
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	<b>DL/2021-22/1449</b>	
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	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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	<b>Transport</b>	<b>Alwar</b>
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