TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1853	21-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1853	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503445323	14-Feb-2022
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	-
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	Tool Box MMOTM01147	94038900	2.00 Nos	23,814.00	Nos		47,628.00
2	LINE TESTER 816 taparia NMSXX01710	82054000	20.00 Nos	41.58	Nos		831.60
3	PVC PLIER 8" taparia MEOTM00416	82032000	15.00 Nos	180.18	Nos		2,702.70
4	SCREW DRIVER MODEL 842 THAPARIA MEOTM1835	82054000	10.00 Nos	27.72	Nos		277.20
5	Allen Key Set Ball Point KBHM9L NMSXX7170	82041120	4.00 Nos	384.30	Nos		1,537.20
							52,976.70
	Output IGST 18%			18	%		9,535.82

continued ...

	TAX IN	VOIC	E(P	age 2)	(0	ORIG	INAL FO	OR RECIPIENT)	
Inc	dusuno Online Private Limited		Inv	oice No.		Da	ted		
BU	ILDING NO 453, SHOP NO 24,		DL/2021-22/1853			21	21-Feb-2022		
	: FLOOR SRIVASTAVA MARKET JUZ QAZI, NEW DELHI 110006		Delivery Note			Мо	de/Term	s of Payment	
	STIN - 07AADCI9220N1ZA					60	Days	-	
	GSTIN/UIN: 07AADCI9220N1ZA		Su	pplier's Ref.				rence(s)	
	ate Name: Delhi, Code:07 Mail:accounts@indusuno.com		DL	/2021-22/1	853				
Co	Consignee		Bu	er's Order I	No.	Da	ted		
Havells India Limited Unit- Alwar-Wire			450	03445323		14	-Feb-20	122	
A-461-462, 204 - 204 A & SP-215, MIA, Alwar,				spatch Docu	ıment No.			ote Date	
30	1030			•			,		
GS	STIN/UIN : 08AAACH0351E1Z5		De	spatched the	rough	De	stination		
Sta	ate Name : Rajasthan, Code : 08		Transport			Alwar			
Bu	yer (if other than consignee)			ms of Delive	erv		vai		
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	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
No.									
	ROUND OFF							0.48	

SI		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.48
	Total		51.00 Nos				₹ 62,513.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
94038900	47,628.00	18%	8,573.04	8,573.04
82054000	1,108.80	18%	199.59	199.59
82032000	2,702.70	18%	486.49	486.49
82041120	1,537.20	18%	276.70	276.70
Total	52,976.70		9,535.82	9,535.82

Tax Amount (in words): INR Nine Thousand Five Hundred Thirty Five and Eighty 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1853	21-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	DL/2021-22/1853	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503445323	14-Feb-2022
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-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	Tool Box MMOTM01147	94038900	2.00 Nos	23,814.00	Nos		47,628.00
2	LINE TESTER 816 taparia NMSXX01710	82054000	20.00 Nos	41.58	Nos		831.60
3	PVC PLIER 8" taparia MEOTM00416	82032000	15.00 Nos	180.18	Nos		2,702.70
4	SCREW DRIVER MODEL 842 THAPARIA MEOTM1835	82054000	10.00 Nos	27.72	Nos		277.20
5	Allen Key Set Ball Point KBHM9L NMSXX7170	82041120	4.00 Nos	384.30	Nos		1,537.20
							52,976.70
	Output IGST 18%			18	%		9,535.82

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TAX INVOICE(Page 2)

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Ind	usuno Onlin	e Private Limited		Inv	oice No.		Da	ted		
BU	ILDING NO 4	53, SHOP NO 24,		DL/2021-22/1853			21	-Feb-20)22	
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006			De	livery Note		Мо	de/Term	s of Payment		
GSTIN - 07AADCI9220N1ZA						60	Days			
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07			Su	oplier's Ref.				rence(s)		
		@indusuno.com		DL	/2021-22/1	853				
Cor	nsignee			Bu	yer's Order I	No.	Da	ted		
Ha	vells India Li	mited Unit- Alwar-Wire		45	03445323		14	-Feb-20)22	
	·61-462, 204 - I030	204 A & SP-215,MIA, Alwar								
GS	TIN/UIN	: 08AAACH0351E1Z5		Despatched through				Destination		
Sta	te Name	: Rajasthan, Code : 08			ansport		Alwar			
Buy	er (if other thar	n consignee)		Terms of Delivery						
A-4 301 GS Sta		mited Unit- Alwar-Wire 204 A & SP-215,MIA, Alwar, : 08AAACH0351E1Z5 : Rajasthan, Code : 08 : Rajasthan	,			,				
SI No.	De	scription of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	·		-		· .		
	ROUND OFF						0.48
	Total		51.00 Nos				₹ 62,513.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
94038900	47,628.00	18%	8,573.04	8,573.04
82054000	1,108.80	18%	199.59	199.59
82032000	2,702.70	18%	486.49	486.49
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Total	52,976.70		9,535.82	9,535.82

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

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1853	21-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1853	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503445323	14-Feb-2022
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	1	
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	Tool Box MMOTM01147	94038900	2.00 Nos	23,814.00	Nos		47,628.00
2	LINE TESTER 816 taparia NMSXX01710	82054000	20.00 Nos	41.58	Nos		831.60
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5	Allen Key Set Ball Point KBHM9L NMSXX7170	82041120	4.00 Nos	384.30	Nos		1,537.20
							52,976.70
	Output IGST 18%			18	%		9,535.82

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TAX IN	VOIC	E(P	age 2)	(TF	RIPLI	CATE F	OR SUPPLIER)		
Indusuno Online Private Limited			Invoice No.			Dated			
BUILDING NO 453, SHOP NO 24,		DL/2021-22/1853			21-Feb-2022				
Ist FLOOR SRIVAŚTAVA MARKÉT HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com		Delivery Note			Mode/Terms of Payment				
					60	60 Days			
		Supplier's Ref.				Other Reference(s)			
		DL/2021-22/1853							
Consignee			Buyer's Order No.			Dated			
Havells India Limited Unit- Alwar-Wire				4503445323			14-Feb-2022		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,		Despatch Document No.		Delivery Note Date					
301030			paton Book				no Bato		
GSTIN/UIN : 08AAACH0351E1Z5		Despatched through			Destination				
State Name : Rajasthan, Code : 08		Transport		Alwar					
Buyer (if other than consignee)			nsport ns of Delive	- m /	AIV	var			
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 Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount		
ROUND OFF							0.48		

SI		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.48
	Total		51.00 Nos				₹ 62,513.00

Amount Chargeable (in words)

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