

# 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/2021-22/1997</b>	<b>9-Mar-2022</b>
<b>Consignee</b> <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	Delivery Note	Mode/Terms of Payment
		<b>60 Days</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	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1997</b>	
	Buyer's Order No.	Dated
	<b>4503462425</b>	<b>28-Feb-2022</b>
	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	Amount
1	<b>ROTARY GEAR OIL PUMP MODEL HG-300</b> <i>MEOTM02987</i>	84136000	<b>1.00 Nos</b>	21,100.00	Nos	<b>21,100.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>	<b>3,798.00</b>
Total			<b>1.00 Nos</b>			<b>₹ 24,898.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand Eight Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84136000	21,100.00	18%	3,798.00	3,798.00
<b>Total</b>	<b>21,100.00</b>		<b>3,798.00</b>	<b>3,798.00</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Ninety Eight 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

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
	<b>DL/2021-22/1997</b>	<b>9-Mar-2022</b>
<b>Consignee</b> <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	Delivery Note	Mode/Terms of Payment
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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	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1997</b>	
	Buyer's Order No.	Dated
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	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	Amount
1	<b>ROTARY GEAR OIL PUMP MODEL HG-300</b> <i>MEOTM02987</i>	84136000	<b>1.00 Nos</b>	21,100.00	Nos	<b>21,100.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>	<b>3,798.00</b>
Total			<b>1.00 Nos</b>			<b>₹ 24,898.00</b>

Amount Chargeable (in words)

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		Rate	Amount	Tax Amount
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**for Indusuno Online Private Limited**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
	Terms of Delivery	

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	<b>Output IGST 18%</b>				<b>18 %</b>	<b>3,798.00</b>
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 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
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