TAX INVOICE

2021-22/1879 ery Note plier's Ref. 2021-22/1879 r's Order No. 3452051 patch Document No.	24-Feb-2022 Mode/Terms of Payment 60 Days Other Reference(s) Dated 18-Feb-2022 Delivery Note Date
olier's Ref. 2021-22/1879 r's Order No. 3452051	60 Days Other Reference(s) Dated 18-Feb-2022
2021-22/1879 r's Order No. 3452051	Other Reference(s) Dated 18-Feb-2022
2021-22/1879 r's Order No. 3452051	Other Reference(s) Dated 18-Feb-2022
r's Order No. 3 452051	18-Feb-2022
3452051	18-Feb-2022
eatch Document No.	Delivery Note Date
atched through	Destination
sport	Alwar
s of Delivery	
·	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	LINE TESTER 816 taparia NMSXX01710	82054000	15.00 Nos	41.58	Nos		623.70
2	PVC PLIER 8" MEOTM00416	82032000	15.00 Nos	180.18	Nos		2,702.70
3	LINE TESTER 816 taparia NMSXX01710	82054000	10.00 Nos	41.58	Nos		415.80
4	PVC PLIER 8" MEOTM00416	82032000	10.00 Nos	180.18	Nos		1,801.80
							5,544.00
	Output IGST 18%			18	%		997.92
	ROUND OFF						0.08
	Total		50.00 Nos				₹ 6,542.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82054000	1,039.50	18%	187.11	187.11
82032000	4,504.50	18%	810.81	810.81
Total	5.544.00		997.92	997.92

Tax Amount (in words): INR Nine Hundred Ninety Seven and Ninety 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/2021-22/1879	24-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/2021-22/1879	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503452051	18-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 Cable A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI	·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
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							5,544.00
	Output IGST 18% ROUND OFF			18	%		997.92 0.08
	Total		50.00 Nos				₹ 6,542.00
	Total		50.00 Nos				

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GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1879	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503452051	18-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 Cable A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

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