TAX INVOICE

Indusuno Online Private Limited	Invoice No	Dated	Dated				
BUILDING NO 453, SHOP NO 24,	DL/2021-	18-A	18-Aug-2021				
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI	Delivery N	Mode	Mode/Terms of Payment 30 Days Other Reference(s) Dated				
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD	Supplier's						
State Name: Andhra Pradesh, Code: 37	Supplier's Ref. DL/2021-22/0638						Other
E-Mail : accounts@indusuno.com Consignee		Date					
Havells India Limited Unit- Alwar Cable	Buyer's Order No. 4503198487			24-Jul-2021			
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030	Despatch I		Delivery Note Date				
GSTIN/UIN : 08AAACH0351E1Z5	D	1.0	·				
State Name : Rajasthan, Code : 08	Despatche	•	Desti				
Buyer (if other than consignee)	Transpor	Alwa	Alwar				
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 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No. 1 AMPERE METER 0-60AMP	90303310	4.00 Nos	820.00	Nos	3,280.00		
2 DIGITAL VOLTMETER	90303310	4.00 Nos	910.00	Nos	3,640.00		
MEOTM02203				-	6,920.00		
Output IGST 18% ROUND OFF			18	%	1,245.60 0.40		
Total		8.00 Nos			₹ 8,166.00		
Amount Chargeable (in words)	1			1	E. & O.E		
INR Eight Thousand One Hundred Sixty Six Only							
HSN/SAC		Taxable	Integrat	ed Tax	Total		
		Value	Rate A	\mount			
90303310	Total	6,920.00 6,920.00	18%	1,245.6 1,245. 6			
Tax Amount (in words): INR One Thousand Two Hund 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.		Five and S		Only			
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 Only.	for Indusuno Online Private Limited Authorised Signatory						

TAX INVOICE

		11		D . t				
Indusuno Online Private Limited		Invoice No.			Dated			
BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET		DL/2021-22/0638 Delivery Note			18-Aug-2021 Mode/Terms of Payment			
ΗÆ	AUZ QAZI, NEW DELHI	Delivery IN	ote			s of Payment		
	STIN - 07AADCI9220N1ZA STIN/UIN: 29AAECT5270C1ZD	Cumplianta	Def	30 Da		(-)		
Sta	ate Name : Andhra Pradesh, Code : 37	Supplier's		Other	Refer	rence(s)		
	Mail : accounts@indusuno.com	DL/2021-						
	nsignee	Buyer's Order No. 4503198487			Dated			
	vells India Limited Unit- Alwar Cable				24-Jul-2021			
	461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch I	Document No	o. Delive	ery No	te Date		
)1030 STIN/UNIX							
	STIN/UIN : 08AAACH0351E1Z5 ate Name : Rajasthan, Code : 08	Despatched through		Destir	Destination			
	<u>, , , , , , , , , , , , , , , , , , , </u>	Transpor	t	Alwa	Alwar			
Bu	yer (if other than consignee)	Terms of D	elivery	·				
	vells India Limited Unit- Alwar Cable							
	461-462, 204 - 204 A & SP-215,MIA, Alwar							
)1030 STIN/UNIX							
-	STIN/UIN : 08AAACH0351E1Z5 ate Name : Rajasthan, Code : 08							
	ace of Supply : Rajasthan							
ı 10	лос от опррту . Тајазитан							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.	·							
	AMBERE METER A ASAMR	00000010	4.00 N	000.00	Nias	0.000.00		
1	AMPERE METER 0-60AMP	90303310	4.00 Nos	820.00	NOS	3,280.00		
2	MEOTM1763	00202210	4 00 N = =	010.00	Noo	2 640 00		
2	DIGITAL VOLTMETER	90303310	4.00 Nos	910.00	NOS	3,640.00		
	MEOTM02203							
						6,920.00		
	Output IGST 18%			18	%	1,245.60		
	ROUND OFF					0.40		
	Total		8.00 Nos			₹ 8,166.00		
Δm	ount Chargeable (in words)		0.00			E. & O.E		
	R Eight Thousand One Hundred Sixty Six Only					L. & O.L		
111								
	HSN/SAC		Taxable Value	Integrate				
ΩN	303310		6,920.00		moun 1,245			
90	303310	Total	6,920.00		1,245			
_		Total	0,320.00		1,240	1,240.00		
Tax	(Amount (in words): INR One Thousand Two Hund	red Forty I	Five and Si	xty paise	Only			
_								
_	claration							
	Our responsibility ceases if shortages / damages are							
	reported within 24 hours of receipt of goods.							
2) Goods are sold on non-returnable basis.			•	or Industria	Onlin	o Privato I imitod		
Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.		for Indusuno Online Private Limited						
	All disputes will be settled within Delhii Jurisdiction							
On					Дп	thorised Signatory		
	· J ·				, tu	anonioca Orginalory		

TAX INVOICE

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Indusuno Online Private Limited			Invoice No.			Dated			
	JILDING NO 453, SHOP NO 24,	DL/2021-	18-4	18-Aug-2021					
HA	T FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI	Delivery No	Mode	Mode/Terms of Payment					
	STIN - 07AADCI9220N1ZA STIN/UIN: 29AAECT5270C1ZD	Supplior's	30 D		onco(c)				
	ate Name : Andhra Pradesh, Code : 37	Supplier's Ref. DL/2021-22/0638		Ollie	Other Reference(s) Dated 24-Jul-2021 Delivery Note Date				
	Mail : accounts@indusuno.com nsignee	Buyer's Or	Date						
	vells India Limited Unit- Alwar Cable	45031984							
Α-	461-462, 204 - 204 A & SP-215,MIA, Alwar 01030	Despatch I							
	STIN/UIN : 08AAACH0351E1Z5		1.0						
	ate Name : Rajasthan, Code : 08	Despatche	•	Destination					
	yer (if other than consignee)	Transpor Terms of D	Alwa	Alwar					
A30 GS Sta	avells India Limited Unit- Alwar Cable 461-462, 204 - 204 A & SP-215,MIA, Alwar 21030 STIN/UIN : 08AAACH0351E1Z5 ate Name : Rajasthan, Code : 08 ace of Supply : Rajasthan								
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amoun	t		
No.	AMPERE METER 0-60AMP	90303310	4.00 Nos	820.00) Nos	3,280	0.00		
·	MEOTM1763		4.00 1100			0,20	,		
2	DIGITAL VOLTMETER MEOTM02203	90303310	4.00 Nos	910.00	Nos	3,640).00		
						6,920	0.00		
	Output IGST 18% ROUND OFF			18	3 %	1,24: (5.60 0.40		
	Total		8.00 Nos			= 0.400	. 00		
Λm	ount Chargeable (in words)		0.00 1105			₹ 8,166	0.E		
	ount Chargeable (in words) R Eight Thousand One Hundred Sixty Six Only					⊏. &	U.E		
	HSN/SAC		Taxable	Integrat	ted Tay	Tota			
	11011/0710		Value		Amoun				
90	303310		6,920.00	18%	1,245.		5.60		
		Total	6,920.00		1,245.	.60 1,24	5.60		
De	charation			xty paise	-		5.60		
no 2) 3) on	Our responsibility ceases if shortages / damages are treported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction		f	or Indusun	o Onlin	e Private Lin	nited		
Ón	·				Au	thorised Sign	atory		