

# 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/2021-22/1977</b>	<b>5-Mar-2022</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/2021-22/1977</b>	
	Buyer's Order No.	Dated
	<b>4503465515</b>	<b>2-Mar-2022</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>GUN METAL OD-110 BORE 55MM</b> MMOTM07120	74072120	<b>4.00 kgs</b>	805.00	kgs		<b>3,220.00</b>
2	<b>GUN METAL 100 MM</b> MMOTG00243	74072120	<b>2.25 kgs</b>	805.00	kgs		<b>1,811.25</b>
3	<b>GUN METAL 30 MM</b> MMOTG00238	74072120	<b>2.50 kgs</b>	805.00	kgs		<b>2,012.50</b>
4	<b>GUN METAL 80 MM</b> MMOTG00242	74072120	<b>4.10 kgs</b>	805.00	kgs		<b>3,300.50</b>
							10,344.25
Less : <b>Output IGST 18% ROUND OFF</b>							<b>1,861.97 (-)0.22</b>
Total			<b>12.85 kgs</b>				<b>₹ 12,206.00</b>

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

**INR Twelve Thousand Two Hundred Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
74072120	10,344.25	18%	1,861.97	1,861.97
<b>Total</b>	<b>10,344.25</b>		<b>1,861.97</b>	<b>1,861.97</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty One and Ninety Seven 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.

## 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)

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(TRIPLICATE FOR SUPPLIER)

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