

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1853	21-Feb-2022
	Delivery Note	Mode/Terms of Payment 60 Days
Consignee 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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1853	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Alwar
Terms of Delivery		

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 ...

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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	DL/2021-22/1853	
	Buyer's Order No.	Dated
	4503445323	14-Feb-2022
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Alwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	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 Value	Integrated Tax		Total Tax Amount
		Rate	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

- 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Transport	Alwar
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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
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	Transport	Alwar
Terms of Delivery		

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

Amount Chargeable (in words)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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