

**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 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0729</b>	<b>28-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Havells India Limited Unit- Haridwar Fan Unit II</b> Unit II, Plot No.2A & 2D/1, Sector-10, Sidcul Industrial Area, Haridwar - 249403 GSTIN/UIN : 05AAACH0351E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0729</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Haridwar Fan Unit II</b> Unit II, Plot No.2A & 2D/1, Sector-10, Sidcul Industrial Area, Haridwar - 249403 GSTIN/UIN : 05AAACH0351E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Haridwar</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DIGITAL VERNIER CALIPER 0-300 MM</b> YMCXX00014	90173010	<b>2.00 Nos</b>	17,935.00	Nos		<b>35,870.00</b>
2	<b>DIGITAL VERNIER CALIPER 0-300 MM</b> YMCXX00014	90173010	<b>1.00 Nos</b>	17,935.00	Nos		<b>17,935.00</b>
							53,805.00
	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>9,684.90 0.10</b>
	Total		<b>3.00 Nos</b>				<b>₹ 63,490.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Three Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90173010	53,805.00	18%	9,684.90	9,684.90
<b>Total</b>	<b>53,805.00</b>		<b>9,684.90</b>	<b>9,684.90</b>

Tax Amount (in words) : **INR Nine Thousand Six Hundred Eighty Four and Ninety 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DIGITAL VERNIER CALIPER 0-300 MM</b> <i>YMCXX00014</i>	90173010	<b>2.00 Nos</b>	17,935.00	Nos		<b>35,870.00</b>
2	<b>DIGITAL VERNIER CALIPER 0-300 MM</b> <i>YMCXX00014</i>	90173010	<b>1.00 Nos</b>	17,935.00	Nos		<b>17,935.00</b>
							53,805.00
	<b>Output IGST 18%</b> <b>ROUND OFF</b>				18 %		<b>9,684.90</b> <b>0.10</b>
	Total		<b>3.00 Nos</b>				<b>₹ 63,490.00</b>

E. & O.E

**INR Sixty Three Thousand Four Hundred Ninety Only**

**Tax Amount (in words) : INR Nine Thousand Six Hundred Eighty Four and Ninety paise Only**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DIGITAL VERNIER CALIPER 0-300 MM</b> <i>YMCXX00014</i>	90173010	<b>2.00 Nos</b>	17,935.00	Nos		<b>35,870.00</b>
2	<b>DIGITAL VERNIER CALIPER 0-300 MM</b> <i>YMCXX00014</i>	90173010	<b>1.00 Nos</b>	17,935.00	Nos		<b>17,935.00</b>
							53,805.00
	<b>Output IGST 18%</b> <b>ROUND OFF</b>				18 %		<b>9,684.90</b> <b>0.10</b>
	Total		<b>3.00 Nos</b>				<b>₹ 63,490.00</b>

E. & O.E

**INR Sixty Three Thousand Four Hundred Ninety Only**

<p><b>Tax Amount (in words) : INR Nine Thousand Six Hundred Eighty Four and Ninety paise Only</b></p>	
<p><b>Declaration</b>          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.</p>	<p><b>for Indusuno Online Private Limited</b></p> <p>Authorized Signatory</p>

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