

Havells India Limited
CRI- Noida
Service Order
(Subject to Delhi Jurisdiction)

P.O. 4900013880
Dt. 25.02.2022

Works/Office : E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307 Noida Tele: 0120-4077600 Fax: 95-120-
Regd. Office : 904, 9th Floor, Surya Kiran Building, Kasturba Gandhi Marg, Connaught Place New Delhi - 110001 Tele : 91-120-4771000
CIN L31900DL1983PLC016304
GSTIN. 09AAACH0351E1Z3 PAN No. AAACH0351E

Purchase Order : 4900013880 / 25.02.2022

Indusuno Online Pvt Ltd (SIN0662)
1ST FLOOR, 453, SHOP NO. 24,
SRIVASTAVA MARKET, HAUZ QUAZI CHAWRI BAZAR METRO STATION GATE NO
NEW DELHI, DELHI - 110006.
Email: ashish.jain@indusuno.com Mobile : 9717988356
GSTIN: 07AADCI9220N1ZA PAN No : AADCI9220N

Payment Term: 90 Days

Dear Sir / Madam,

We request you to supply the following services as per delivery schedule and terms and conditions mentioned below :

PosNo.	Item Code/	Description	HSN Code	Quantity	Schedule Date	Unit	Rate Per Unit	Disc Per Unit	Oth Charg	IGST Amount	Gross Value
10		Dev. CHARGES FOR LCD	998145	1	10.03.2022	AU	22,553.19	Per		4059.57	26,612.76
							1 AU			18%	
Total Amount in INR											26,612.76

TERMS AND CONDITIONS :

1. Service Order no & date shall be mentioned along with each item on the invoice.
2. SAC code and item code as per P.O for each item shall be mentioned on the invoice.
3. Delivery of services shall be followed to avoid any cancellation of orders.
4. Adequate safety norms shall be followed during loading / unloading & transportation of material.
5. Valid way bill / e-bill (Incoming Road Permit) shall accompany the consignment for entering into the State of location of our Works. Any Penalty on account of non-compliance shall be to your account.
6. Satisfactory work completion certificate is required for processing of the bill.
7. Proof of delivery is required for processing freight invoice.
8. WCT/TDS shall be deducted in accordance with the statutory requirements.
9. GSTIN/ WCT No. / PAN No. / ESI / PF registration No. wherever applicable and category / SAC of service being provided is required to be mentioned on the face of Invoice.
10. Payment (82% of Total Invoice value) will be made for supply of Goods/Services as per agreed payment terms, balance amount will be released after satisfactory compliances of GST regulations.(As per section 36(4) of GST act, GST amount is disallowed if return is not filed and matched as per law).
11. Material movement related to service order shall reach the delivery location on or before 4:00 PM.
12. Billing and delivery address are as under: -

Havells India Limited , CRI- Noida
E-1, SECTOR 59, Gautam Buddha Nagar, PIN-201307

Noida
Please acknowledge receipt.
Thanking You,
Yours faithfully

For Havells India Limited , CRI- Noida

Purchase Officer

Authorised Signatory

Created by : SAHIL .

Approved by : BALWAN SINGH NARESH KUMAR GU