

**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/2021-22/1536</b>	<b>7-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1536</b>	
	Buyer's Order No.	Dated
	<b>4900012808</b>	<b>21-Dec-2021</b>
Buyer (if other than consignee) <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Wire Stripping Plier</b> NMSXX02350	82032000	<b>1.00 Nos</b>	60.00	Nos		<b>60.00</b>
2	<b>Plier</b> NMSXX02351	82032000	<b>1.00 Nos</b>	215.00	Nos		<b>215.00</b>
3	<b>Adjustable Spanner</b> NMSXX4133	82041210	<b>1.00 Nos</b>	301.00	Nos		<b>301.00</b>
4	<b>Spanner Set</b> NMSXX6921	85381010	<b>1.00 Nos</b>	800.00	Nos		<b>800.00</b>
5	<b>Screw Drivers set</b> NMIXX04230	94059900	<b>2.00 Nos</b>	170.00	Nos		<b>340.00</b>
							1,716.00
<b>Output IGST 18%</b>				18	%		<b>308.88</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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## TAX INVOICE(Page 2)

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	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.12</b>
Total			<b>6.00 Nos</b>				<b>₹ 2,025.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Twenty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82032000	275.00	18%	49.50	49.50
82041210	301.00	18%	54.18	54.18
85381010	800.00	18%	144.00	144.00
94059900	340.00	18%	61.20	61.20
<b>Total</b>	<b>1,716.00</b>		<b>308.88</b>	<b>308.88</b>

Tax Amount (in words) : **INR Three Hundred Eight and Eighty Eight 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)

<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
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2	<b>Plier</b> NMSXX02351	82032000	<b>1.00 Nos</b>	215.00	Nos		<b>215.00</b>
3	<b>Adjustable Spanner</b> NMSXX4133	82041210	<b>1.00 Nos</b>	301.00	Nos		<b>301.00</b>
4	<b>Spanner Set</b> NMSXX6921	85381010	<b>1.00 Nos</b>	800.00	Nos		<b>800.00</b>
5	<b>Screw Drivers set</b> NMIXX04230	94059900	<b>2.00 Nos</b>	170.00	Nos		<b>340.00</b>
							1,716.00
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>308.88</b>

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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

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Terms of Delivery		

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	<b>ROUND OFF</b>						<b>0.12</b>
Total			<b>6.00 Nos</b>				<b>₹ 2,025.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Twenty Five Only**

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<b>Total</b>	<b>1,716.00</b>		<b>308.88</b>	<b>308.88</b>

Tax Amount (in words) : **INR Three Hundred Eight and Eighty Eight paise Only**

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