TAX INVOICE

Indusuno Online Private Limited Buil DING NO 453, SHOP NO 24, test FLCOR STEVASTAYA MARKET GERIT SEVASTAYA MARKET GERIT NUIN - O'AADCI9220N1ZA GERIT WILL NO - O'AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com Consignee Havells india Limited Unit - Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTINVIUN : 08AAACH0351E125 State Name : Rajasthan, Code : 08 Transport Alwar Terms of Delivery Note Date Despatch Development No. Delivery Note Date	I AX INV	/OICE		(UKIGII	VAL FC	OR RECIPIENT		
DL/2021-22/0399 B-Jul-2021 Delivery Note Mode/Terms of Payment State Name Andread	Indusuno Onlino Privato Limitad	Invoice No) <u>.</u>	Date	ed			
Delivery Note								
SSTINUN O'AADCI9220N12A Supplier's Ref. Other Reference(s)	1st FLOOR SRIVASTAVA MARKET	Delivery Note						
SSTIN/UN Orangeore Supplier's Ref. DL/2021-22/0399 Dated DL/2021-22/0399 DL					60 Days			
E-Mail: accounts@indusuno.com Consignee A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E125 State Name : Rajasthan, Code : 08 Buyer (if other than consignee) Havells India Limited Unit - Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E125 State Name : Rajasthan, Code : 08 Buyer (if other than consignee) Havells India Limited Unit - Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E125 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan CONTACTOR 3TF30 24VDC SIEMENS MMOTMO2331 Siemens make Output IGST 18% ROUND OFF Amount Chargeable (in words) INR Five Thousand Three Hundred Seventy Seven Only HSN/SAC Total 1,556.50 18% 820.17 820.1 Total 4,556.50 18% 820.17 820.1 Tax Amount (in words) : INR Eight Hundred Twenty and Seventeen 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 © 144/566.50 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164/1045 164								
Consignee A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 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 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 CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Output IGST 18% ROUND OFF Total 5.00 Nos 911.30 Nos 4,556.5 INR Five Thousand Three Hundred Seventy Seven Only HSN/SAC 1ax Amount Chargeable (in words) HSN/SAC 1ax Amount (hargeable (in words): INR Eight Hundred Twenty and Seventeen palse 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. Or Indusuno Online Private Limite only. Interest (20 24%) p.a. for delayed payment.		''		Our	Other Reference(s			
HaveIIs India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E125 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Code : 08 Place of Supply : Rajasthan Code : 08 CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Contactor 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Si		Buyer's Order No.		Dota	Dated			
A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 300130 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Bylace of Supply : Rajasthan CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Output IGST 18% ROUND OFF HSN/SAC Utput IGST 18% ROUND OFF Total Total S5865010 Total HSN/SAC Taxable Value HSN/SAC Taxable Value HSN/SAC Total HSN/SAC Total Tot								
SI (SETIN/UIN : 08AAACH0351E125 Despatched through Transport Destination Transport Alwar								
State Name : Rajasthan, Code : 08 Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 SSTIN/UIN : 08AAACH0351E125 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make		Despatch	o. Dell'	Delivery Note Date				
State Name : Rajasthan, Code : 08 Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E125 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make		Dosnatcho	d through	Doc	Destination			
Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 As SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E745 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make Output IGST 18% ROUND OFF Total Total Total Total 5.00 Nos ₹ 5,377.0 Amount Chargeable (in words) HSN/SAC Total HSN/SAC Total	State Name : Rajasthan, Code : 08	1	_			l		
HaveIs India Limited Unit - Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan Rajasthan	<u> </u>			Alw	ar			
Total Signature Total Signatu	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	Tomic of E	zanvary					
Total 5.00 Nos 911.30 Nos 4,556.50 CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make	-	HSN/SAC	Quantity	Rate	per	Amount		
Total 5.00 Nos ₹5,377.0 Amount Chargeable (in words) F. & O. INR Five Thousand Three Hundred Seventy Seven Only HSN/SAC HSN/SAC Taxable Value Rate Amount Tax Amount Value Rate Amount Tax Amount 4,556.50 18% 820.17 820.1 Total 4,556.50 820.17 820.1 Total 4,556.50 820.17 820.1 Total Amount (in words): INR Eight Hundred Twenty and Seventeen 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.	1 CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331	85365010	5.00 Nos	911.3	0 Nos	4,556.		
Amount Chargeable (in words) HSN/SAC Taxable Integrated Tax Total				1	8 %			
HSN/SAC Taxable Integrated Tax Total			5.00 Nos					
HSN/SAC Taxable Value Rate Amount Tax Amount	,	n Onlv				2. 4. 0		
Value Rate Amount Tax Amount 85365010 4,556.50 18% 820.17 820.1 Total 4,556.50 820.17 820.1 Tax Amount (in words): INR Eight Hundred Twenty and Seventeen 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.	-	,	Taxable	Integra	ted Ta	x Total		
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Tax Amount (in words): INR Eight Hundred Twenty and Seventeen 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.	85365010			18%				
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.		Total	4,556.50		820	.17 820. ⁻		
3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.	Declaration 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.	d Sevente	en paise O	nly				
	3) Payment by account payee cheque or demand draft	for Indusuno Online Private Limited						
4) All disputes will be settled within Delhii Jurisdiction	only. Interest @ 24% p.a. for delayed payment.							
Only. Authorised Signator					Δı	ithorised Signato		

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE

Indusuno Online Private Limited	Invoice No	Date	Dated			
BUILDING NO 453, SHOP NO 24,	DL/2021-	8-Ju	8-Jul-2021			
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI	Delivery No				s of Payment	
GSTIN - 07AADCI9220N1ZA				60 Days Other Reference(s) Dated 28-May-2021		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref. DL/2021-22/0399 Buyer's Order No. 4503131169					
State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com						
Consignee			Date			
Havells India Limited Unit- Alwar-Wire						
A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030	Despatch Document No.			Delivery Note Date		
GSTIN/UIN : 08AAACH0351E1Z5	Despatche	d through	Doct	ination		
State Name : Rajasthan, Code : 08			Destination Alwar			
Buyer (if other than consignee)	Transpor	Alwa	ar			
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		·				
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	05005045		044.54			
1 CONTACTOR 3TF30 24VDC SIEMENS	85365010	5.00 Nos	911.30	Nos	4,556.50	
MMOTM02331 Siemens make						
Siemens make						
Output IGST 18% ROUND OFF			18	8 %	820.17 0.33	
Total Amount Chargeable (in words)		5.00 Nos			₹ 5,377.0 0	
NR Five Thousand Three Hundred Seventy Seve	n Only					
HSN/SAC		Taxable	Integral			
05205040		Value		Amour		
85365010	Total	4,556.50 4 556 50	18%	820 820		
Tax Amount (in words): INR Eight Hundred Twenty an 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	Total d			820 o Onlin	.17 820.	
only. Interest @ 24% p.a. for delayed payment. 4) All disputes will be settled within Delhii Jurisdiction Only.				A	thorised Signato	

Indusuno Online Private Limited	Invoice No.		Dated			
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0399 Delivery Note		8-Jul-2021 Mode/Terms of Payment			
ST FLOOR SRIVASTAVA MARKET						
HAUZ QAZI, NEW DELHI BSTIN - 07AADCI9220N1ZA			60	60 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.		Other Reference(s)			
State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com	DL/2021-22/0399		, ,		. ,	
Consignee	Buyer's Order No.		Dated			
lavells India Limited Unit- Alwar-Wire	45031311	28-	28-May-2021			
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch I					
301030	'			,		
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through		Des	Destination		
State Name : Rajasthan, Code : 08	Transport		Alwar			
Buyer (if other than consignee)	Terms of D		Aiwai			
Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, B01030 BSTIN/UIN : 08AAACH0351E1Z5 Btate Name : Rajasthan, Code : 08 Place of Supply : Rajasthan						
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
CONTACTOR 3TF30 24VDC SIEMENS MMOTM02331 Siemens make	85365010	5.00 Nos	911.3	30 Nos	4,556.50	
Output IGST 18% ROUND OFF			1	18 %	820.17 0.33	
Tota	I	5.00 Nos			₹ 5,377.00	
mount Chargeable (in words)		5.00 Nos				
mount Chargeable (in words) NR Five Thousand Three Hundred Seventy Seve			Into a	atod Ts	E. & O.I	
mount Chargeable (in words)		Taxable		ated Tax	E. & O.L	
mount Chargeable (in words) NR Five Thousand Three Hundred Seventy Seve			Integra Rate	ated Tax Amour 820	E. & O.I x Total nt Tax Amour	

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 Delhii Jurisdiction Ónly.

for Indusuno Online Private Limited

Authorised Signatory