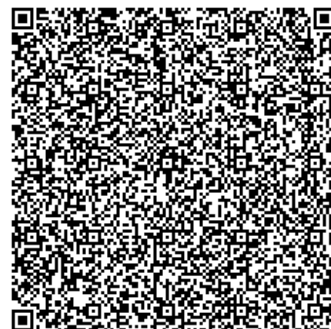


TAX INVOICE  
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

ORIGINAL FOR RECIPIENT

IRN Number : 9fc6953c88a82b5c437ba8347a20735f667db745243f11fa0024cb0b6ec11313



Seller:	Krohne Marshall Pvt. Ltd. A-36, B-14 MIDC ESTATE, H-BLOCK PIMPRI PUNE 411018 Maharashtra, India	Buyer:	88866 INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI DELHI 110006 Delhi India
		KIND ATTENTION	: ASHISH JAIN
		PAN No	: AADCI9220N
		GSTIN	: 07AADCI9220N1ZA
GSTIN.	: 27AAACK7306C1ZX	PLACE OF SUPPLY	: Delhi
STATE CODE	: 27	STATE CODE	: 07
OUR PAN.	: AAACK7306C		
BANK NAME	: <b>BANK OF MAHARASHTRA(PIMPRI)</b>		
BANK ACCOUNT NO	: 20151591987		
BANK ADDRESS	: JANMANGAL, MUMBAI PUNE ROAD, PUNE-411018, MAHARASHTRA		
IFSC CODE	: MAHB0000080		

TAX INVOICE NO.	: 702505253	DATED	: 24-DEC-2021	KM Standard Invoice
OUR OA NO.	: 702103099	DATED	: 30-SEP-2021	KM Standard
YOUR PO NO.	: 00009	DATED	: 09-SEP-2021	
DELIVERY NO.	: 6385352			
SHIP TO		PAN No	: AAACH0351E	
HAVELLS INDIA LIMITED ALWAR CABLE		GSTIN	: 08AAACH0351E1Z5	
A-461-462, 204-204A & SP-215		STATE	: Rajasthan	
MIA ALWAR 301030		STATE CODE	: 08	
Rajasthan				
India				
(A/C : INDUSUNO ONLINE PVT LTD)				
ASHISH JAIN				
466110				
PAYMENT TERM	: PROFORMA85% ADVANCE15%			
All payment advices / intimations should be sent to collections@forbesmarshall.com				
BANK	:			
BRANCH	:			
ADDRESS	:			
SHIPPING INSTRUCTIONS	:	NEFT Rs. 42300/- (15% ADV. DETAILS ATTACHED) Please despatch material after payment receipt /DI		
		Receipt No 702803405 dt 04-OCT-21 for Rs. 42300/-		
		R/A 702804991 RS 290460/-		
TRANSPORTER	:	TRANSPORT CORPORATION OF INDIA LTD		
LR/DOCKET NO.	:	655252990	DATED	: 2021/12/24 00:00:00
FREIGHT TERM	:	To pay		
INSURANCE BY	:	By Customer	INSURANCE POLICY	:
			DETAILS	
EWAYBILL	:			
CORRESPONDENCE	:			
ADDRESS	:			
DOCUMENTATION	:			
DETAILS	:			
PACKING DETAILS	:	1 CB		
NET WEIGHT	:		GROSS WEIGHT	: 72
**** FULL SUPPLY ****				

**TAX INVOICE**  
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TAX INVOICE NO. :	702505253	DATED :	24-DEC-2021	KM Standard Invoice
OUR OA NO. :	702103099	DATED :	30-SEP-2021	KM Standard
YOUR PO NO. :	00009	DATED :	09-SEP-2021	
DELIVERY NO. :	6385352			

INV SR NO	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	Price Rs.	Amount Rs.
PO SR NO					
1	VE854-F-M4K00188	EA	1	282,000.00	282,000.00
1	KROHNE MAKE OPTIMASS 1000 , AS PER CODE VE854S0PD0G00000000600 TAG No. : IBR SERIAL NO. :  IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90261010				
2	VE544-F-M4K00044	EA	1	0.00	0.00
1.1	KROHNE MAKE MFC 400 , COMPACT 230V AC, SAFE, BASIC I/O AS PER CODE VE5444A002001040000001 TAG No. : IBR SERIAL NO. :  IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90261090				
Net Sales					282,000.00

Tax Type	Taxable Amount Rs.	Rate(%)	Tax Amount Rs.
IGST	282,000	18%	50,760

**GST is not payable on reverse charge basis**

GROSS AMOUNT	332,760
AMOUNT (IN WORDS) Indian Rupees Three Lakh Thirty Two Thousand Seven Hundred Sixty Only	
LESS RECEIPTS - ADVANCE	332,760
INDBR32021122200503295 22-DEC-2021	
INDBN29092460250 29-SEP-2021	
NET AMOUNT	0
AMOUNT (IN WORDS) Indian Rupees Zero Only	

Payment Schedule	Amount Rs.
Amount Due (Inclusive of Taxes)	0
Total :	0

**TERMS AND CONDITIONS:**

This Invoice shall be construed and governed in accordance with the "Standard Terms and Conditions of Sale of Goods / Services" annexed with the above referred Sales Order Acceptance (Our OA No. 702103099 dated 30-SEP-2021)

GST Declaration : We hereby confirm that the particulars given in this Tax Invoice are true and that the amount mentioned in this Tax Invoice represent the price actually charged to the Buyer and that there is no flow of additional consideration, directly or indirectly, from the Buyer.

"Any damages, shortages, wrong supply or excess deliveries in respect of the goods supplied shall be reported to us within 30 days from the date of delivery of the goods as per the agreed delivery terms and where insurance is in our scope. Once the 30 day period lapses, the goods will be deemed to have been received in a good condition and in correct quantity and any such claims reported thereafter will not be accepted."

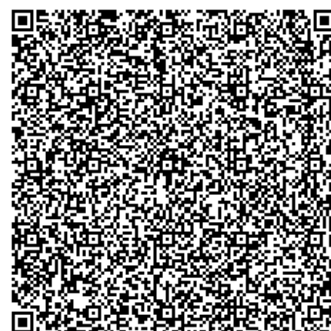
"The Seller shall be entitled to charge interest on overdue payments from the due date till the date of payment at a rate of 18 % (Eighteen per cent only) per annum"

	This document is digitally signed by the Company Krohne Marshall Pvt. Ltd.
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TAX INVOICE  
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

DUPLICATE FOR TRANSPORTER

IRN Number : 9fc6953c88a82b5c437ba8347a20735f667db745243f11fa0024cb0b6ec11313



<p><b>Seller:</b> Krohne Marshall Pvt. Ltd. A-36, B-14 MIDC ESTATE, H-BLOCK PIMPRI PUNE 411018 Maharashtra, India</p>	<p><b>Buyer:</b> 88866 INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI DELHI 110006 Delhi India</p>
<p>KIND ATTENTION : ASHISH JAIN PAN No : AADCI9220N GSTIN : 07AADCI9220N1ZA</p>	
<p>GSTIN. : 27AAACK7306C1ZX STATE CODE : 27 OUR PAN. : AAACK7306C BANK NAME : <b>BANK OF MAHARASHTRA(PIMPRI)</b> BANK ACCOUNT NO : 20151591987 BANK ADDRESS : JANMANGAL, MUMBAI PUNE ROAD, PUNE-411018, MAHARASHTRA IFSC CODE : MAHB0000080</p>	<p>PLACE OF SUPPLY : Delhi STATE CODE : 07</p>

TAX INVOICE NO. : 702505253	DATED : 24-DEC-2021	KM Standard Invoice
OUR OA NO. : 702103099	DATED : 30-SEP-2021	KM Standard
YOUR PO NO. : 00009	DATED : 09-SEP-2021	
DELIVERY NO. : 6385352		

<p><b>SHIP TO</b></p> <p>HAVELLS INDIA LIMITED ALWAR CABLE A-461-462 , 204-204A &amp; SP-215 MIA ALWAR 301030 Rajasthan India (A/C : INDUSUNO ONLINE PVT LTD) ASHISH JAIN 466110</p>		<p>PAN No : AAACH0351E GSTIN : 08AAACH0351E1Z5 STATE : Rajasthan STATE CODE : 08</p>
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<p><b>PAYMENT TERM</b> : PROFORMA85% ADVANCE15%</p> <p>All payment advices / intimations should be sent to collections@forbesmarshall.com</p>	
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BANK :			
BRANCH :			
ADDRESS :			
SHIPPING INSTRUCTIONS :	<p>NEFT Rs. 42300/- (15% ADV. DETAILS ATTACHED) Please despatch material after payment receipt /DI</p> <p>Receipt No 702803405 dt 04-OCT-21 for Rs. 42300/-</p> <p>R/A 702804991 RS 290460/-</p>		
TRANSPORTER :	TRANSPORT CORPORATION OF INDIA LTD		
LR/DOCKET NO. :	655252990	DATED :	2021/12/24 00:00:00
FREIGHT TERM :	To pay		
INSURANCE BY :	By Customer	INSURANCE POLICY :	DETAILS
EWAYBILL :			
CORRESPONDENCE :			
ADDRESS :			
DOCUMENTATION :			
DETAILS :			
PACKING DETAILS :	1 CB		
NET WEIGHT :	GROSS WEIGHT : 72		

\*\*\*\* FULL SUPPLY \*\*\*\*

**TAX INVOICE**  
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TAX INVOICE NO. :	702505253	DATED :	24-DEC-2021	KM Standard Invoice
OUR OA NO. :	702103099	DATED :	30-SEP-2021	KM Standard
YOUR PO NO. :	00009	DATED :	09-SEP-2021	
DELIVERY NO. :	6385352			

INV SR NO	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	Price Rs.	Amount Rs.
PO SR NO					
1	VE854-F-M4K00188	EA	1	282,000.00	282,000.00
1	KROHNE MAKE OPTIMASS 1000 , AS PER CODE VE854S0PD0G00000000600 TAG No. : IBR SERIAL NO. :  IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90261010				
2	VE544-F-M4K00044	EA	1	0.00	0.00
1.1	KROHNE MAKE MFC 400 , COMPACT 230V AC, SAFE, BASIC I/O AS PER CODE VE5444A002001040000001 TAG No. : IBR SERIAL NO. :  IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90261090				
Net Sales					282,000.00

Tax Type	Taxable Amount Rs.	Rate(%)	Tax Amount Rs.
IGST	282,000	18%	50,760

**GST is not payable on reverse charge basis**

GROSS AMOUNT	332,760
AMOUNT (IN WORDS) Indian Rupees Three Lakh Thirty Two Thousand Seven Hundred Sixty Only	
LESS RECEIPTS - ADVANCE	332,760
INDBR32021122200503295 22-DEC-2021	
INDBN29092460250 29-SEP-2021	
NET AMOUNT	0
AMOUNT (IN WORDS) Indian Rupees Zero Only	

Payment Schedule	Amount Rs.
Amount Due (Inclusive of Taxes)	0
Total :	0

**TERMS AND CONDITIONS:**

This Invoice shall be construed and governed in accordance with the "Standard Terms and Conditions of Sale of Goods / Services" annexed with the above referred Sales Order Acceptance (Our OA No. 702103099 dated 30-SEP-2021)

GST Declaration : We hereby confirm that the particulars given in this Tax Invoice are true and that the amount mentioned in this Tax Invoice represent the price actually charged to the Buyer and that there is no flow of additional consideration, directly or indirectly, from the Buyer.

"Any damages, shortages, wrong supply or excess deliveries in respect of the goods supplied shall be reported to us within 30 days from the date of delivery of the goods as per the agreed delivery terms and where insurance is in our scope. Once the 30 day period lapses, the goods will be deemed to have been received in a good condition and in correct quantity and any such claims reported thereafter will not be accepted."

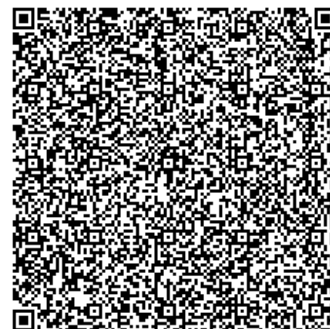
"The Seller shall be entitled to charge interest on overdue payments from the due date till the date of payment at a rate of 18 % (Eighteen per cent only) per annum"

	This document is digitally signed by the Company Krohne Marshall Pvt. Ltd.
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TAX INVOICE  
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TRIPLICATE FOR SUPPLIER

IRN Number : 9fc6953c88a82b5c437ba8347a20735f667db745243f11fa0024cb0b6ec11313



Seller:	Krohne Marshall Pvt. Ltd. A-36, B-14 MIDC ESTATE, H-BLOCK PIMPRI PUNE 411018 Maharashtra, India	Buyer:	88866 INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI DELHI 110006 Delhi India
		KIND ATTENTION	: ASHISH JAIN
		PAN No	: AADCI9220N
		GSTIN	: 07AADCI9220N1ZA
GSTIN.	: 27AAACK7306C1ZX	PLACE OF SUPPLY	: Delhi
STATE CODE	: 27	STATE CODE	: 07
OUR PAN.	: AAACK7306C		
BANK NAME	: <b>BANK OF MAHARASHTRA(PIMPRI)</b>		
BANK ACCOUNT NO	: 20151591987		
BANK ADDRESS	: JANMANGAL, MUMBAI PUNE ROAD, PUNE-411018, MAHARASHTRA		
IFSC CODE	: MAHB0000080		

TAX INVOICE NO.	: 702505253	DATED	: 24-DEC-2021	KM Standard Invoice
OUR OA NO.	: 702103099	DATED	: 30-SEP-2021	KM Standard
YOUR PO NO.	: 00009	DATED	: 09-SEP-2021	
DELIVERY NO.	: 6385352			

SHIP TO		PAN No	: AAACH0351E
HAVELLS INDIA LIMITED ALWAR CABLE		GSTIN	: 08AAACH0351E1Z5
A-461-462, 204-204A & SP-215		STATE	: Rajasthan
MIA ALWAR 301030		STATE CODE	: 08
Rajasthan			
India			
(A/C : INDUSUNO ONLINE PVT LTD)			
ASHISH JAIN			
466110			

PAYMENT TERM	: PROFORMA85% ADVANCE15%
All payment advices / intimations should be sent to collections@forbesmarshall.com	

BANK	:	
BRANCH	:	
ADDRESS	:	
SHIPPING INSTRUCTIONS	:	NEFT Rs. 42300/- (15% ADV. DETAILS ATTACHED) Please despatch material after payment receipt /DI Receipt No 702803405 dt 04-OCT-21 for Rs. 42300/- R/A 702804991 RS 290460/-
TRANSPORTER	:	TRANSPORT CORPORATION OF INDIA LTD
LR/DOCKET NO.	:	655252990
FREIGHT TERM	:	To pay
INSURANCE BY	:	By Customer
		DATED : 2021/12/24 00:00:00
		INSURANCE POLICY : DETAILS
EWAYBILL	:	
CORRESPONDENCE	:	
ADDRESS	:	
DOCUMENTATION	:	
DETAILS	:	
PACKING DETAILS	:	1 CB
NET WEIGHT	:	
		GROSS WEIGHT : 72

\*\*\*\* FULL SUPPLY \*\*\*\*

**TAX INVOICE**  
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TAX INVOICE NO. :	702505253	DATED :	24-DEC-2021	KM Standard Invoice
OUR OA NO. :	702103099	DATED :	30-SEP-2021	KM Standard
YOUR PO NO. :	00009	DATED :	09-SEP-2021	
DELIVERY NO. :	6385352			

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Net Sales					282,000.00

Tax Type	Taxable Amount Rs.	Rate(%)	Tax Amount Rs.
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AMOUNT (IN WORDS) Indian Rupees Three Lakh Thirty Two Thousand Seven Hundred Sixty Only	
LESS RECEIPTS - ADVANCE	332,760
INDBR32021122200503295 22-DEC-2021	
INDBN29092460250 29-SEP-2021	
NET AMOUNT	0
AMOUNT (IN WORDS) Indian Rupees Zero Only	

Payment Schedule	Amount Rs.
Amount Due (Inclusive of Taxes)	0
Total :	0

**TERMS AND CONDITIONS:**

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"The Seller shall be entitled to charge interest on overdue payments from the due date till the date of payment at a rate of 18 % (Eighteen per cent only) per annum"

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