TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0727	28-Aug-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		60 Days
State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0727	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Haridwar Fan Unit II	4503226705	13-Aug-2021
Unit II, Plot No.2A & 2D/1,Sector-10,Sidcul Industrial Area, Haridwar - 249403	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 05AAACH0351E1ZB	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	
Havells India Limited Unit- Haridwar Fan Unit II 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGITAL VERNIER CALIPER 0-300 MM YMCXX00014	90173010	2.00 Nos	17,935.00	Nos		35,870.00
	Output IGST 18% ROUND OFF			18	%		6,456.60 0.40
	Total		2.00 Nos				₹ 42,327.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
90173010	35,870.00	18%	6,456.60	6,456.60
Total	35,870.00		6,456.60	6,456.60

Tax Amount (in words): INR Six Thousand Four Hundred Fifty Six and Sixty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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