

# 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 - 07AADCI9220N1ZA GSTIN/UIN: 37AADCI9220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1197</b>	<b>10-Nov-2021</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/2021-22/1197</b>	
	Buyer's Order No.	Dated
	<b>4900011708</b>	<b>7-Oct-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>ELECTROMAGNET OD:25MM HT:15MM FORCE:3KG</b> NMSXX5015	85659990	<b>10.00 Nos</b>	408.38	Nos		<b>4,083.80</b>
2	<b>ELECTROMAGNET OD:25MM HT:15MM FORCE:5KG</b> NMSXX5015	85659990	<b>10.00 Nos</b>	408.38	Nos		<b>4,083.80</b>
3	<b>ELECTROMAGNET OD:20MM HT:15MM FORCE:3KG</b> NMSXX5015	85659990	<b>5.00 Nos</b>	408.38	Nos		<b>2,041.90</b>
							10,209.50
Less : <b>Output IGST 18% ROUND OFF</b>							<b>1,837.70 (-)0.20</b>
Total			<b>25.00 Nos</b>				<b>₹ 12,047.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Thousand Forty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85659990	10,209.50	18%	1,837.70	1,837.70
<b>Total</b>	<b>10,209.50</b>		<b>1,837.70</b>	<b>1,837.70</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Seven and Seventy paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# 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: 37AADC19220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1197</b>	<b>10-Nov-2021</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/2021-22/1197</b>	
	Buyer's Order No.	Dated
	<b>4900011708</b>	<b>7-Oct-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>ELECTROMAGNET OD:25MM HT:15MM FORCE:3KG</b> NMSXX5015	85659990	<b>10.00 Nos</b>	408.38	Nos		<b>4,083.80</b>
2	<b>ELECTROMAGNET OD:25MM HT:15MM FORCE:5KG</b> NMSXX5015	85659990	<b>10.00 Nos</b>	408.38	Nos		<b>4,083.80</b>
3	<b>ELECTROMAGNET OD:20MM HT:15MM FORCE:3KG</b> NMSXX5015	85659990	<b>5.00 Nos</b>	408.38	Nos		<b>2,041.90</b>
							10,209.50
Less : <b>Output IGST 18% ROUND OFF</b>							<b>1,837.70 (-)0.20</b>
Total			<b>25.00 Nos</b>				<b>₹ 12,047.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Thousand Forty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85659990	10,209.50	18%	1,837.70	1,837.70
<b>Total</b>	<b>10,209.50</b>		<b>1,837.70</b>	<b>1,837.70</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Seven and Seventy paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<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: 37AADC19220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1197</b>	<b>10-Nov-2021</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/2021-22/1197</b>	
	Buyer's Order No.	Dated
	<b>4900011708</b>	<b>7-Oct-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>ELECTROMAGNET OD:25MM HT:15MM FORCE:3KG</b> NMSXX5015	85659990	<b>10.00 Nos</b>	408.38	Nos		<b>4,083.80</b>
2	<b>ELECTROMAGNET OD:25MM HT:15MM FORCE:5KG</b> NMSXX5015	85659990	<b>10.00 Nos</b>	408.38	Nos		<b>4,083.80</b>
3	<b>ELECTROMAGNET OD:20MM HT:15MM FORCE:3KG</b> NMSXX5015	85659990	<b>5.00 Nos</b>	408.38	Nos		<b>2,041.90</b>
							10,209.50
Less : <b>Output IGST 18% ROUND OFF</b>							<b>1,837.70 (-)0.20</b>
Total			<b>25.00 Nos</b>				<b>₹ 12,047.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Thousand Forty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85659990	10,209.50	18%	1,837.70	1,837.70
<b>Total</b>	<b>10,209.50</b>		<b>1,837.70</b>	<b>1,837.70</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Seven and Seventy paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice