

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|------------------------|-----------------------|
| Indusuno Online Private Limited 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 |
| | DL/2021-22/1409 | 11-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee Havells India Limited-CRI-Noida 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) |
| | DL/2021-22/1409 | |
| | Buyer's Order No. | Dated |
| | 4900012560 | 7-Dec-2021 |
| Buyer (if other than consignee) Havells India Limited-CRI-Noida 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 |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|------------------|--------|------|---------|-------------------------|
| 1 | LT-605 7 pin NMSXX5860 | 85423100 | 10.00 Nos | 575.92 | Nos | | 5,759.20 |
| 2 | LT 124 3 Pin NEMA photocell NMSXX5860 | 85423100 | 10.00 Nos | 628.27 | Nos | | 6,282.70 |
| | | | | | | | 12,041.90 |
| | Less : Output IGST 18% ROUND OFF | | | | 18 % | | 2,167.55 (-)0.45 |
| Total | | | 20.00 Nos | | | | ₹ 14,209.00 |

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

INR Fourteen Thousand Two Hundred Nine Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 85423100 | 12,041.90 | 18% | 2,167.55 | 2,167.55 |
| Total | 12,041.90 | | 2,167.55 | 2,167.55 |

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Seven and Fifty Five 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)

| | | |
|--|------------------------|-----------------------|
| Indusuno Online Private Limited 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 |
| | DL/2021-22/1409 | 11-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee Havells India Limited-CRI-Noida 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) |
| | DL/2021-22/1409 | |
| | Buyer's Order No. | Dated |
| | 4900012560 | 7-Dec-2021 |
| Buyer (if other than consignee) Havells India Limited-CRI-Noida 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 |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|------------------|--------|------|---------|-------------------------|
| 1 | LT-605 7 pin NMSXX5860 | 85423100 | 10.00 Nos | 575.92 | Nos | | 5,759.20 |
| 2 | LT 124 3 Pin NEMA photocell NMSXX5860 | 85423100 | 10.00 Nos | 628.27 | Nos | | 6,282.70 |
| | | | | | | | 12,041.90 |
| | Less : Output IGST 18% ROUND OFF | | | | 18 % | | 2,167.55 (-)0.45 |
| Total | | | 20.00 Nos | | | | ₹ 14,209.00 |

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

INR Fourteen Thousand Two Hundred Nine Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 85423100 | 12,041.90 | 18% | 2,167.55 | 2,167.55 |
| Total | 12,041.90 | | 2,167.55 | 2,167.55 |

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Seven and Fifty Five 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)

| | | |
|--|------------------------|-----------------------|
| Indusuno Online Private Limited 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 |
| | DL/2021-22/1409 | 11-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee Havells India Limited-CRI-Noida 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) |
| | DL/2021-22/1409 | |
| | Buyer's Order No. | Dated |
| | 4900012560 | 7-Dec-2021 |
| Buyer (if other than consignee) Havells India Limited-CRI-Noida 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 |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|------------------|--------|------|---------|-----------------------------------|
| 1 | LT-605 7 pin NMSXX5860 | 85423100 | 10.00 Nos | 575.92 | Nos | | 5,759.20 |
| 2 | LT 124 3 Pin NEMA photocell NMSXX5860 | 85423100 | 10.00 Nos | 628.27 | Nos | | 6,282.70 |
| | | | | | | | 12,041.90 |
| | Less : Output IGST 18% ROUND OFF | | | | 18 % | | 2,167.55 (-)0.45 |
| Total | | | 20.00 Nos | | | | ₹ 14,209.00 |

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Two Hundred Nine Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 85423100 | 12,041.90 | 18% | 2,167.55 | 2,167.55 |
| Total | 12,041.90 | | 2,167.55 | 2,167.55 |

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Seven and Fifty Five 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice