TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1971	5-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1971	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503446170	14-Feb-2022
A-461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch Document No.	Delivery Note Date
-301030		
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	1
Havells India Limited Unit- Alwar Cable		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar		
-301030 GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAND GLOVES # CUT RESITANT-3 MMOTM07334	40159000	108.00 Nos	132.50	Nos		14,310.00
	Output IGST 18% ROUND OFF			18	%		2,575.80 0.20
	Total		108.00 Nos				₹ 16,886.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Eighty Six Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
40159000		14,310.00	18%	2,575.80	2,575.80
	Total	14,310.00		2,575.80	2,575.80

Tax Amount (in words): INR Two Thousand Five Hundred Seventy Five and Eighty 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

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