# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1095	22-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1095	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503263699	13-Sep-2021
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	+
Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NYLON ROUND 200 MM x 1 meter MMOTG00274	39169024	30.00 kgs	314.00	kgs		9,420.00
	Output IGST 18% ROUND OFF			18	%		1,695.60 0.40
	Total		30.00 kgs				₹ 11,116.00

Amount Chargeable (in words)

E. & O.E

## **INR Eleven Thousand One Hundred Sixteen Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
39169024	9,420.00	18%	1,695.60	1,695.60
Total	9,420.00		1,695.60	1,695.60

Tax Amount (in words): INR One Thousand Six Hundred Ninety Five and Sixty paise Only

### Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

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				40	0/		
	Output IGST 18%			18	%		1,695.60
	ROUND OFF						0.40
	Total		30.00 kgs				₹ 11,116.00
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