

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/2021-22/1373 | 7-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee 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 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1373 | |
| | Buyer's Order No. | Dated |
| | 4503338416 | 16-Nov-2021 |
| Buyer (if other than consignee) 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 | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Alwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|------------------|-------|-------------|---------|------------------------------|
| 1 | GI SHORT BEND 1 INCH. <i>MMOTM06700</i> | 73079910 | 30.00 Nos | 39.00 | Nos | | 1,170.00 |
| | Input IGST 18% ROUND OFF | | | | 18 % | | 210.60 0.40 |
| Total | | | 30.00 Nos | | | | ₹ 1,381.00 |

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

INR One Thousand Three Hundred Eighty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 73079910 | 1,170.00 | 18% | 210.60 | 210.60 |
| Total | 1,170.00 | | 210.60 | 210.60 |

Tax Amount (in words) : **INR Two Hundred Ten and Sixty 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/2021-22/1373 | 7-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee 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 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1373 | |
| | Buyer's Order No. | Dated |
| | 4503338416 | 16-Nov-2021 |
| Buyer (if other than consignee) 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 | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Alwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|------------------|-------|-------------|---------|------------------------------|
| 1 | GI SHORT BEND 1 INCH. <i>MMOTM06700</i> | 73079910 | 30.00 Nos | 39.00 | Nos | | 1,170.00 |
| | Input IGST 18% ROUND OFF | | | | 18 % | | 210.60 0.40 |
| Total | | | 30.00 Nos | | | | ₹ 1,381.00 |

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

INR One Thousand Three Hundred Eighty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 73079910 | 1,170.00 | 18% | 210.60 | 210.60 |
| Total | 1,170.00 | | 210.60 | 210.60 |

Tax Amount (in words) : **INR Two Hundred Ten 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 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/2021-22/1373 | 7-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee 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 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1373 | |
| | Buyer's Order No. | Dated |
| | 4503338416 | 16-Nov-2021 |
| Buyer (if other than consignee) 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 | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Alwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|------------------|-------|------|---------|------------------------------|
| 1 | GI SHORT BEND 1 INCH. <i>MMOTM06700</i> | 73079910 | 30.00 Nos | 39.00 | Nos | | 1,170.00 |
| | Input IGST 18% ROUND OFF | | | | 18 % | | 210.60 0.40 |
| Total | | | 30.00 Nos | | | | ₹ 1,381.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Eighty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 73079910 | 1,170.00 | 18% | 210.60 | 210.60 |
| Total | 1,170.00 | | 210.60 | 210.60 |

Tax Amount (in words) : **INR Two Hundred Ten 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice