# **TAX INVOICE**

Invoice No.	Dated			
DL/2021-22/0945	1-Oct-2021			
Delivery Note	Mode/Terms of Payment			
	60 Days			
Supplier's Ref.	Other Reference(s)			
	Datad			
Buyer's Order No.	Dated			
4600016543	18-Aug-2021			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
Despatched through	Destination			
_ Transport	Alwar			
Terms of Delivery	•			
	DL/2021-22/0945 Delivery Note  Supplier's Ref. DL/2021-22/0945 Buyer's Order No. 4600016543 Despatch Document No.  Despatched through Transport			

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		84137010	4.00 Nos	71,050.00	Nos		2 94 200 00
'	KSB Pump Movitec VCF 15/7, Q 15-8	04137010	4.00 NOS	7 1,030.00	1103		2,84,200.00
	0 4 4 4 0 0 7 4 0 0 4			40	0/		04.404.00
	Output IGST 12%			12	%		34,104.00
	Total		4.00 Nos				₹ 3,18,304.00

Amount Chargeable (in words)

E. & O.E

# INR Three Lakh Eighteen Thousand Three Hundred Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84137010	2,84,200.00	12%	34,104.00	34,104.00
Total	2,84,200.00		34,104.00	34,104.00

Tax Amount (in words): INR Thirty Four Thousand One Hundred Four 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.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0945	1-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		60 Days
GSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0945	, ,
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4600016543	18-Aug-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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	KSB Pump Movitec VCF 15/7 , Q 15-8	84137010	4.00 Nos	71,050.00	Nos		2,84,200.00
	Output IGST 12%			12	%		34,104.00
	Total		4.00 Noo				<b>3 40 204 00</b>
	Total		4.00 Nos				₹ 3,18,304.00

Amount Chargeable (in words)

E. & O.E

# INR Three Lakh Eighteen Thousand Three Hundred Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84137010	2,84,200.00	12%	34,104.00	34,104.00
Total	2,84,200.00		34,104.00	34,104.00

Tax Amount (in words): INR Thirty Four Thousand One Hundred Four Only

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**Authorised Signatory** 

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0945	1-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		60 Days
State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0945	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4600016543	18-Aug-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030	Despatch Document No.	Delivery Note Date
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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	'				<b>'</b>		
INO.							
1	KOD Dawn Marita - VOE 45/7 O 45 0	04407040	4 00 11 -	74 050 00	NISS		0 0 4 000 00
1	KSB Pump Movitec VCF 15/7, Q 15-8	84137010	4.00 Nos	71,050.00	INOS		2,84,200.00
	Output IGST 12%			12	%		34,104.00
	1						,
	<del>-</del>						
	Total		4.00 Nos				₹ 3,18,304.00
1	I .	1	1	I		1	, ,

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