TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
UILDING NO 453, SHOP NO 24,	DL/2021-22/1388	8-Dec-2021
st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
IAUZ QAZI, NEW DELHI 110006 SSTIN - 07AADCI9220N1ZA		60 Days
SSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
tate Name : Delhi, Code : 07	··	
-Mail : accounts@indusuno.com	DL/2021-22/1388	
onsignee	Buyer's Order No.	Dated
lavells India Limited Unit- Alwar-Wire	4503360661	6-Dec-2021
461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch Document No.	Delivery Note Date
01030		
SSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
tate Name : Rajasthan, Code : 08		
· · · · · · · · · · · · · · · · · · ·	Transport	Alwar
uyer (if other than consignee)	Terms of Delivery	
lavells India Limited Unit- Alwar-Wire		
-461-462, 204 - 204 A & SP-215,MIA, Alwar,		
01030		
SSTIN/UIN : 08AAACH0351E1Z5		
itate Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INK CARTRIDGE MECHATRONICS HYDRANT 2020K MMOTM04410	84439951	3.00 Nos	3,036.65	Nos		9,109.95
2	INK CARTRIDGE MECHATRONICS HYDRANT 2020K MMOTM04410	84439951	3.00 Nos	3,036.65	Nos		9,109.95
							18,219.90
	Output IGST 18% Less: ROUND OFF			18	%		3,279.58 (-)0.48
	Total		6.00 Nos				₹ 21,499.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
84439951	18,219.90	18%	3,279.58	3,279.58		
Total	18,219.90		3,279.58	3,279.58		

Tax Amount (in words): INR Three Thousand Two Hundred Seventy Nine and Fifty Eight 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1388	8-Dec-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Paymen		
GSTIN - 07AADCI9220N1ZA		60 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1388			
Consignee	Buyer's Order No.	Dated		
Havells India Limited Unit- Alwar-Wire	4503360661	6-Dec-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				
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1388	
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Havells India Limited Unit- Alwar-Wire	4503360661	6-Dec-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	<u> </u>
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		

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