## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0826	14-Sep-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/2021-22/0826	
Consignee	Buyer's Order No.	Dated
Havells India Limited-Unit- Alwar	4503253509	14-Aug-2021
A-461-462, 204 - 204 A & SP-215,MIA Alwar, Tele:	Despatch Document No.	Delivery Note Date
0144-2854100 Fax: 0144-2881603		
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		
A-461-462, 204 - 204 A & SP-215,MIA Alwar, Tele:		
0144-2854100 Fax: 0144-2881603		
GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

		I					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ENCODER#8.5000.835B.1 MMOTM06718	90318000	4.00 Nos	6,300.00	Nos		25,200.00
	Output IGST 18%			18	%		4,536.00
	Total		4.00 Nos				₹ 29,736.00

Amount Chargeable (in words)

E. & O.E

# INR Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
90318000		25,200.00	18%	4,536.00	4,536.00
	Γotal	25,200.00		4,536.00	4,536.00

Tax Amount (in words): INR Four Thousand Five Hundred Thirty Six 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** 

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144-2854100 Fax: 0144-2881603		
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