

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0852	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/0852	
	Buyer's Order No.	Dated
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	Cable Tie 200mm MEOTM1918	39239090	20.00 Nos	49.00	Nos		980.00
2	CableTie 300mm MEOTM1920	39239090	20.00 Nos	75.00	Nos		1,500.00
3	POLYSTER BELT 100 MM W X 2 MTR MMOTM02600	59119090	10.00 Nos	386.00	Nos		3,860.00
4	POLYESTER BELT#100 MM W X 3 MTR L MMOTM02842	59119090	10.00 Nos	610.00	Nos		6,100.00
							12,440.00
				18 %			446.40
				12 %			1,195.20
Total			60.00 Nos				₹ 14,081.60

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Eighty One and Sixty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39239090	2,480.00	18%	446.40	446.40
59119090	9,960.00	12%	1,195.20	1,195.20
Total	12,440.00		1,641.60	1,641.60

Tax Amount (in words) : **INR One Thousand Six Hundred Forty One 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

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0852	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/0852	
	Buyer's Order No.	Dated
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		

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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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0852	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/0852	
	Buyer's Order No.	Dated
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		

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