

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/2021-22/1988 | 8-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1988 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------------|-----------|------|---------|--------------------------|
| 1 | Delta-AC MINI PLUS 7.4KW NMSXX5611 | 85044030 | 1.00 Nos | 60,638.30 | Nos | | 60,638.30 |
| | Less : Output IGST 18% ROUND OFF | | | | 18 % | | 10,914.89 (-)0.19 |
| Total | | | 1.00 Nos | | | | ₹ 71,553.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Five Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 85044030 | 60,638.30 | 18% | 10,914.89 | 10,914.89 |
| Total | 60,638.30 | | 10,914.89 | 10,914.89 |

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Fourteen and Eighty Nine 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.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
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/2021-22/1988 | 8-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| Consignee Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1988 | |
| | Buyer's Order No. | Dated |
| | 4900013384 | 25-Jan-2022 |
| Buyer (if other than consignee) Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Noida |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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| | DL/2021-22/1988 | 8-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment |
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| | DL/2021-22/1988 | |
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| | Transport | Noida |
| Terms of Delivery | | |

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| Total | | | 1.00 Nos | | | | ₹ 71,553.00 |

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