# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/1100	22-Oct-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1100	
Buyer's Order No.	Dated
4503278341	23-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Alwar
Terms of Delivery	-
	DL/2021-22/1100 Delivery Note  Supplier's Ref. DL/2021-22/1100 Buyer's Order No. 4503278341 Despatch Document No.  Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HYLEM ROUND 40 MM MMOTG00260	85469090	10.0000 Mtr	530.00	Mtr		5,300.00
	Output IGST 18%			18	%		954.00
	Total		10.0000 Mtr				₹ 6,254.00

Amount Chargeable (in words)

E. & O.E

# **INR Six Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable	Integrated Tax		Taxable Integrated Ta		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount				
85469090	5,300.00	18%	954.00	954.00				
Total	5,300.00		954.00	954.00				

Tax Amount (in words): INR Nine Hundred Fifty 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

 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/2021-22/1100	22-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1100	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503278341	23-Sep-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch Document No.	Delivery Note Date
-301030		
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 Cable		
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	HYLEM ROUND 40 MM MMOTG00260	85469090	10.0000 Mtr	530.00	Mtr		5,300.00
	Output IGST 18%			18	%		954.00
	Total		10.0000 Mtr				₹ 6,254.00

Amount Chargeable (in words)

E. & O.E

# **INR Six Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
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Total	5,300.00		954.00	954.00		

Tax Amount (in words): INR Nine Hundred Fifty Four Only

### Declaration

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for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1100	22-Oct-2021
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GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1100	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503278341	23-Sep-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 Cable		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030		
GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

		I					
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	Output IGST 18%			18	%		954.00
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Amount Chargeable (in words)

E. & O.E

# **INR Six Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
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for Indusuno Online Private Limited

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