


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Rise Ventures</b> Plot no. F-94, Road no. 6 Vishwakarma Industrial Area (VKIA) Near CKS Hospital, Jaipur GSTIN/UIN: 08AALHV3176R1Z2 State Name : Rajasthan, Code : 08 Contact : 0141-40373201, +91-8107870311, 9116037650 E-Mail : vinay@qsol.in, info@qsol.in		Invoice No. <b>21-22/349</b>		Dated <b>17-Dec-21</b>	
Consignee (Ship to) <b>Havells India Limited Unit- Alwar Cable</b> A-461-462, 204 - 204 A & SP-215,MIA, ALWAR GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment <b>Advance</b>	
		Reference No. & Date. <b>21-22/349 dt. 17-Dec-21</b>		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 1st Floor, 5207,117-118, Opp. HDFC Bank, S.N. Marg, G.B. Road, New Delhi, Delhi, 110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		Dispatched through <b>Shree Maruti Courier</b>		Destination <b>Alwar</b>	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jasic Plasma Cutting Electrode 1.5 mm	8515	18 %	60 Nos	67.50	Nos		4,050.00
2	Jasic Plasma Cutting Nozzle 1.5 mm	8515	18 %	60 Nos	67.50	Nos		4,050.00
								8,100.00
						18 %		1,458.00
								200.00
<b>Output IGST @18% Freight &amp; Cartage</b>								
Total				120 Nos				<b>₹ 9,758.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Seven Hundred Fifty Eight Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,100.00	18%	1,458.00	1,458.00
<b>Total:</b>	<b>8,100.00</b>		<b>1,458.00</b>	<b>1,458.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight Only**

Prev. Balance	:	<b>9,558.00 Cr</b>
Bill Amt.	:	<b>9,758.00 Dr</b>
Net Balance	:	<b>200.00 Dr</b>

Company's PAN : **AALHV3176R**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For all warranty related legal or non legal issues only parent manufacturer / brand owner is responsible.

Company's Bank Details  
 A/c Holder's Name : **Rise Ventures**  
 Bank Name : **PNB-3554002100058779**  
 A/c No. : **3554002100058779**  
 Branch & IFS Code : **M.I. Road Jaipur & PUNB0355400**  
 SWIFT Code :

Customer's Seal and Signature	 Prepared by _____ Verified by _____ Authorised Signatory _____
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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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Consignee (Ship to) <b>Havells India Limited Unit- Alwar Cable</b> A-461-462, 204 - 204 A & SP-215,MIA, ALWAR GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment <b>Advance</b>	
		Reference No. & Date. <b>21-22/349 dt. 17-Dec-21</b>		Other References	
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 SWIFT Code :

Customer's Seal and Signature	 <div style="text-align: right;">for Rise Ventures</div>
Prepared by	Verified by Authorised Signatory

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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 A/c No. : **3554002100058779**  
 Branch & IFS Code : **M.I. Road Jaipur & PUNB0355400**  
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