# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1469	23-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1469	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503367086	10-Dec-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		

S	· ·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTOR PROTECTION DEVICE WITH INBUILT CT MEMAM00229	85365090	5.00 Nos	1,800.00	Nos		9,000.00
	Output IGST 18%			18	%		1,620.00
	Total		5.00 Nos				₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

# **INR Ten Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365090	9,000.00	18%	1,620.00	1,620.00
Total	9,000.00		1,620.00	1,620.00

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

# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/1469	23-Dec-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1469	
Buyer's Order No.	Dated
4503367086	10-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Alwar
Terms of Delivery	1
	DL/2021-22/1469 Delivery Note  Supplier's Ref. DL/2021-22/1469 Buyer's Order No. 4503367086 Despatch Document No.  Despatched through Transport

S	· ·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTOR PROTECTION DEVICE WITH INBUILT CT MEMAM00229	85365090	5.00 Nos	1,800.00	Nos		9,000.00
	Output IGST 18%			18	%		1,620.00
	Total		5.00 Nos				₹ 10,620.00

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1469	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503367086	10-Dec-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	7.1.1741
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	MOTOR PROTECTION DEVICE WITH INBUILT CT MEMAM00229	85365090	5.00 Nos	1,800.00	Nos		9,000.00
	Output IGST 18%			18	%		1,620.00
	Total		5.00 Nos				₹ 10,620.00

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