TAX INVOICE

Invoice No.	Dated
DL/2021-22/1968	4-Mar-2022
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1968	
Buyer's Order No.	Dated
4503442474	11-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Haridwar
Terms of Delivery	-
	DL/2021-22/1968 Delivery Note Supplier's Ref. DL/2021-22/1968 Buyer's Order No. 4503442474 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN BOLT8 X25 MM TTLXX00310	73181500	100.00 Nos	3.36	Nos		336.00
2	ALLEN BOLT M6X 16 MM TTLXX00300	73181500	100.00 Nos	2.00	Nos		200.00
3	ALLEN BOLT M6X 20 MM 6*20 TTLXX00301	73181900	100.00 Nos	2.92	Nos		292.00
4	ALLEN BOLT M6X 35 MM TTLXX00304	73181500	100.00 Nos	3.27	Nos		327.00
							1,155.00
	Output IGST 18% ROUND OFF			18	%		207.90 0.10
	Total		400.00 Nos				₹ 1,363.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73181500	863.00	18%	155.34	155.34
73181900	292.00	18%	52.56	52.56
Total	1.155.00		207.90	207.90

Tax Amount (in words): INR Two Hundred Seven and Ninety 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 Delhii 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

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. DL/2021-22/1968	Dated 4-Mar-2022		
1st FLOOR SRIVASTAVA MARKÉT HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com	DL/2021-22/1968			
Consignee	Buyer's Order No.	Dated		
HAVELLS INDIA LIMITED-Unit- Standard	4503442474	11-Feb-2022		
Plot No.2 & 2A,Sector-12, Sidcul Industrial Area, Haridwar	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 05AAACH0351E1ZB	Despatched through	Destination		
State Name : Uttarakhand, Code : 05	Transport	Haridwar		
Buyer (if other than consignee)	Terms of Delivery	-		
HAVELLS INDIA LIMITED-Unit- Standard Plot No.2 & 2A,Sector-12, Sidcul Industrial Area, Haridwar				
GSTIN/UIN : 05AAACH0351E1ZB State Name : Uttarakhand, Code : 05				

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	ALLEN BOLT8 X25 MM TTLXX00310	73181500	100.00 Nos	3.36	Nos		336.00
2	ALLEN BOLT M6X 16 MM TTLXX00300	73181500	100.00 Nos	2.00	Nos		200.00
3	ALLEN BOLT M6X 20 MM 6*20 TTLXX00301	73181900	100.00 Nos	2.92	Nos		292.00
4	ALLEN BOLT M6X 35 MM TTLXX00304	73181500	100.00 Nos	3.27	Nos		327.00
							1,155.00
	Output IGST 18%			18	%		207.90
	ROUND OFF						0.10
	Total		400.00 Nos				₹ 1,363.00

INR One Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount				
73181500	863.00	18%	155.34	155.34				
73181900	292.00	18%	52.56	52.56				
Total	1,155.00		207.90	207.90				

Tax Amount (in words): INR Two Hundred Seven and Ninety paise Only

Declaration

Amount Chargeable (in words)

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Place of Supply : Uttarakhand

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Company's Bank Details

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A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

E. & O.E

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1968	4-Mar-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1968	
Consignee	Buyer's Order No.	Dated
HAVELLS INDIA LIMITED-Unit- Standard	4503442474	11-Feb-2022
Plot No.2 & 2A, Sector-12, Sidcul Industrial Area,	Despatch Document No.	Delivery Note Date
Haridwar		
GSTIN/UIN : 05AAACH0351E1ZB	Despatched through	Destination
State Name : Uttarakhand, Code : 05	Transport	Haridwar
Buyer (if other than consignee)	Terms of Delivery	
HAVELLS INDIA LIMITED-Unit- Standard Plot No.2 & 2A,Sector-12, Sidcul Industrial Area, Haridwar		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
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4	ALLEN BOLT M6X 35 MM TTLXX00304	73181500	100.00 Nos	3.27	Nos		327.00
							1,155.00
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	Total		400.00 Nos				₹ 1,363.00

INR One Thousand Three Hundred Sixty Three Only

: 05AAACH0351E1ZB : Uttarakhand, Code : 05

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount				
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Declaration

Amount Chargeable (in words)

GSTIN/UIN

State Name

Place of Supply : Uttarakhand

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Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

E. & O.E