TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0853	16-Sep-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006		60 Days
GSTIN - 07AADCl9220N1ZA State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0853	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503240741	28-Aug-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAACH0351E1Z5 State Name : Raiasthan, Code : 08	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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	PVC CONNECTION PIPE 24" NHMXX03165	39172990	50.00 Nos	60.00	Nos		3,000.00
2	PVC CONNECTION PIPE 36 " NHMXX03165	39172990	30.00 Nos	72.00	Nos		2,160.00
3	URINAL SPRIDER 1/2" MLCSO00068	74199930	20.00 Nos	209.00	Nos		4,180.00
4	Hand Spray with Pipe NMSXX3172	74182010	20.00 Nos	346.00	Nos		6,920.00
							16,260.00
	Output IGST 18%			18	%		2,926.80
	ROUND OFF						0.20
	Total		120.00 Nos				₹ 19,187.00

Amount Chargeable (in words)

State Name

Place of Supply : Rajasthan

E. & O.E

INR Nineteen Thousand One Hundred Eighty Seven Only

: Rajasthan, Code: 08

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
39172990	5,160.00	18%	928.80	928.80
74199930	4,180.00	18%	752.40	752.40
74182010	6,920.00	18%	1,245.60	1,245.60
Total	16,260.00		2,926.80	2,926.80

Tax Amount (in words): INR Two Thousand Nine Hundred Twenty Six and Eighty 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

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for Indusuno Online Private Limited

Authorised Signatory

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State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/0853	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503240741	28-Aug-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		

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3	URINAL SPRIDER 1/2" MLCSO00068	74199930	20.00 Nos	209.00	Nos		4,180.00
4	Hand Spray with Pipe NMSXX3172	74182010	20.00 Nos	346.00	Nos		6,920.00
							16,260.00
	Output IGST 18% ROUND OFF			18	%		2,926.80 0.20
	Total		120.00 Nos				₹ 19,187.00

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A-461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch Document No.	Delivery Note Date
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GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
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A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030		
GSTIN/UIN: 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		

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	NHMXX03165						2,00000
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2	PVC CONNECTION PIPE 36 "	39172990	30.00 NOS	72.00	1105		2,160.00
	NHMXX03165						
3	URINAL SPRIDER 1/2"	74199930	20.00 Nos	209.00	Nos		4,180.00
	MLCSO00068						•
4	Hand Spray with Pipe	74182010	20.00 Nos	346.00	Noe		6,920.00
-		74102010	20.00 1405	340.00	1103		0,920.00
	NMSXX3172						
							16,260.00
							10,200.00
	Output IGST 18%			18	%		2,926.80
				70	/0		•
	ROUND OFF						0.20
	Total		120.00 Nos				3 40 407 00
	l Otal		120.00 NOS				₹ 19,187.00

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