

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1436</b>	<b>17-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1436</b>	
	Buyer's Order No.	Dated
	<b>4900012308</b>	<b>19-Nov-2021</b>
Buyer (if other than consignee) <b>Havells India Limited-CRI-Noida</b> E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>VOLLTIC MAKE AC TYPE2 7.4KW</b> <i>NMSXX5611</i>	85044030	<b>1.00 Nos</b>	69,635.00	Nos		<b>69,635.00</b>
	<b>Output IGST 5% ROUND OFF</b>				5 %		<b>3,481.75</b> <b>0.25</b>
Total			<b>1.00 Nos</b>				<b>₹ 73,117.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Three Thousand One Hundred Seventeen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044030	69,635.00	5%	3,481.75	3,481.75
<b>Total</b>	<b>69,635.00</b>		<b>3,481.75</b>	<b>3,481.75</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Eighty One and Seventy Five paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>VOLLTIC MAKE AC TYPE2 7.4KW</b> NMSXX5611	85044030	<b>1.00 Nos</b>	69,635.00	Nos		<b>69,635.00</b>
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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Total			<b>1.00 Nos</b>				<b>₹ 73,117.00</b>

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