TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1892	25-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1892	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503436134	4-Feb-2022
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 Place of Supply : Rajasthan		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GUN METAL OD-110 BORE 55MM MMOTM07120	74072120	60.00 kgs	805.00	kgs		48,300.00
2	GUN METAL 125 MM MMOTG00244	74072120	100.00 kgs	805.00	kgs		80,500.00
3	GUN METAL 150 MM MMOTG00245	74072120	100.00 kgs	805.00	kgs		80,500.00
4	GUN METAL 100 MM MMOTG00243	74072120	70.00 kgs	805.00	kgs		56,350.00
5	GUN METAL 30 MM MMOTG00238	74072120	20.00 kgs	805.00	kgs		16,100.00
							2,81,750.00
	Output IGST 18%			18	%		50,715.00
	Total		350.00 kgs				₹ 3,32,465.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Two Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
74072120	2,81,750.00	18%	50,715.00	50,715.00
Total	2,81,750.00		50,715.00	50,715.00

Tax Amount (in words): INR Fifty Thousand Seven Hundred Fifteen 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	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1892	25-Feb-2022		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		60 Days		
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com	DL/2021-22/1892			
Consignee	Buyer's Order No.	Dated		
Havells India Limited Unit- Alwar Cable	4503436134	4-Feb-2022		
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 : Raiasthan, Code: 08				

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Amount Chargeable (in words)

Place of Supply : Rajasthan

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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/2021-22/1892	Dated 25-Feb-2022		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	Delivery Note	Mode/Terms of Payment 60 Days		
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
E-Mail: accounts@indusuno.com	DL/2021-22/1892			
Consignee	Buyer's Order No.	Dated		
Havells India Limited Unit- Alwar Cable	4503436134	4-Feb-2022		
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				

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for Indusuno Online Private Limited

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