

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1470	24-Dec-2021
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Havells India Limited-CRI-Noida 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)
	DL/2021-22/1470	
	Buyer's Order No.	Dated
	4900011735	8-Oct-2021
Buyer (if other than consignee) Havells India Limited-CRI-Noida 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
	Transport	Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Screw Driver Set Taparia PSFP6 NMSXX6109	82054000	6.00 Nos	177.66	Nos		1,065.96
2	Mild Steel Tie Cable Cutter cc06 NMSXX6597	82034090	3.00 Nos	193.41	Nos		580.23
							1,646.19
Output IGST 18% ROUND OFF							296.31
							0.50
Total			9.00 Nos				₹ 1,943.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	1,065.96	18%	191.87	191.87
82034090	580.23	18%	104.44	104.44
Total	1,646.19		296.31	296.31

Tax Amount (in words) : **INR Two Hundred Ninety Six and Thirty One 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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(TRIPLICATE FOR SUPPLIER)

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