

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/2021-22/2021 | 12-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment 60 Days |
| Consignee 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 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/2021 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) 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 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Alwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|------------------------|--------------------|-------------|-----|-------------------|
| 1 | Red Silicon Rope 10mm MMOTM05714 | 56049000 | 50.0000 Mtr | 95.00 | Mtr | 4,750.00 |
| 2 | Red Silicon Rope 10mm MMOTM05714 | 56049000 | 20.0000 Mtr | 95.00 | Mtr | 1,900.00 |
| | | | | | | 6,650.00 |
| | | | | 18 % | | 1,197.00 |
| | | Output IGST 18% | | | | |
| Total | | | 70.0000 Mtr | | | ₹ 7,847.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eight Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 56049000 | 6,650.00 | 18% | 1,197.00 | 1,197.00 |
| Total | 6,650.00 | | 1,197.00 | 1,197.00 |

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven 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.

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|------------------------|---|
| 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/2021-22/2021 | 12-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment 60 Days |
| Consignee 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 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/2021 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) 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 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Alwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|------------------------|--------------------|-------------|-----|-------------------|
| 1 | Red Silicon Rope 10mm MMOTM05714 | 56049000 | 50.0000 Mtr | 95.00 | Mtr | 4,750.00 |
| 2 | Red Silicon Rope 10mm MMOTM05714 | 56049000 | 20.0000 Mtr | 95.00 | Mtr | 1,900.00 |
| | | | | | | 6,650.00 |
| | | | | 18 % | | 1,197.00 |
| | | Output IGST 18% | | | | |
| Total | | | 70.0000 Mtr | | | ₹ 7,847.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eight Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 56049000 | 6,650.00 | 18% | 1,197.00 | 1,197.00 |
| Total | 6,650.00 | | 1,197.00 | 1,197.00 |

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven 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.

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

| | | |
|--|------------------------|-----------------------|
| 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/2021-22/2021 | 12-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee 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 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/2021 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) 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 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Alwar |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|------------------------|--------------------|-------------|-----|-------------------|
| 1 | Red Silicon Rope 10mm MMOTM05714 | 56049000 | 50.0000 Mtr | 95.00 | Mtr | 4,750.00 |
| 2 | Red Silicon Rope 10mm MMOTM05714 | 56049000 | 20.0000 Mtr | 95.00 | Mtr | 1,900.00 |
| | | | | | | 6,650.00 |
| | | | | 18 % | | 1,197.00 |
| | | Output IGST 18% | | | | |
| Total | | | 70.0000 Mtr | | | |
| | | | | | | ₹ 7,847.00 |

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

INR Seven Thousand Eight Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|----------|---------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 56049000 | 6,650.00 | 18% | 1,197.00 | 1,197.00 |
| Total | | | 1,197.00 | 1,197.00 |

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven 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.

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice