TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1983	7-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1983	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503419477	20-Jan-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	1
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TIMER SIEMENS ON DELAY 1NO+1NC MEOTM1823	91070000	5.00 Nos	1,185.60	Nos		5,928.00
	Output IGST 18% Less: ROUND OFF			18	%		1,067.04 (-)0.04
	Total		5.00 Nos				₹ 6,995.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
91070000	5,928.00	18%	1,067.04	1,067.04
Tot	5,928.00		1,067.04	1,067.04

Tax Amount (in words): INR One Thousand Sixty Seven and Four 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 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

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DL/2021-22/1983	7-Mar-2022
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	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1983	
Buyer's Order No.	Dated
4503419477	20-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Alwar
Terms of Delivery	<u> </u>
	DL/2021-22/1983 Delivery Note Supplier's Ref. DL/2021-22/1983 Buyer's Order No. 4503419477 Despatch Document No. Despatched through Transport

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1983	
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State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	-
lavells India Limited Unit- Alwar Cable		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar		
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State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		
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