

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. DL/2021-22/1436	Dated 17-Dec-2021
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		Delivery Note DL/2021-22/1436	Mode/Terms of Payment 60 Days
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		Supplier's Ref. DL/2021-22/1436	Other Reference(s)
		Buyer's Order No. 4900012308	Dated 19-Nov-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Transport	Destination Noida
		Terms of Delivery	

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

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
Total	69,635.00		3,481.75	3,481.75

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