# **TAX INVOICE**

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1390	9-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
SSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-2/1390	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4600016827	26-Oct-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN 201307 Noida	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACH0351E1Z3	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CALTECH DIG HOLIDAY DETECTOR HD05	90308990	1.00 Nos	34,150.00	Nos		34,150.00
	Output IGST 18%			18	%		6,147.00
	Total		1.00 Nos				₹ 40,297.00

Amount Chargeable (in words)

E. & O.E

## **INR Forty Thousand Two Hundred Ninety Seven Only**

HSN/SAC	Taxable Integrate		rated Tax	Total
	Value	Rate	Amount	Tax Amount
90308990	34,150.00	18%	6,147.00	6,147.00
Total	34,150.00		6,147.00	6,147.00

Tax Amount (in words): INR Six Thousand One Hundred Forty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1390	9-Dec-2021
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/2021-2/1390	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4600016827	26-Oct-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACH0351E1Z3	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	ITOIGG
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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.					<b>P</b> • ·		
1	CALTECH DIG HOLIDAY DETECTOR HD05	90308990	1.00 Nos	34,150.00	Nos		34,150.00
	Output IGST 18%			18	%		6,147.00
	Total		1.00 Nos				₹ 40,297.00

Amount Chargeable (in words)

E. & O.E

# **INR Forty Thousand Two Hundred Ninety Seven Only**

HSN/SAC	Taxable Integrate		rated Tax	Total
	Value	Rate	Amount	Tax Amount
90308990	34,150.00	18%	6,147.00	6,147.00
Total	34,150.00		6,147.00	6,147.00

Tax Amount (in words): INR Six Thousand One Hundred Forty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1390	9-Dec-2021
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/2021-2/1390	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4600016827	26-Oct-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACH0351E1Z3		
State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
State Name . Ottai Fradesii, Code . 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	•
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CALTECH DIG HOLIDAY DETECTOR HD05	90308990	1.00 Nos	34,150.00	Nos		34,150.00
	Output IGST 18%			18	%		6,147.00
	Total		1.00 Nos				₹ 40,297.00

Amount Chargeable (in words)

E. & O.E

## **INR Forty Thousand Two Hundred Ninety Seven Only**

HSN/SAC	Taxable Integrate		rated Tax	Total
	Value	Rate	Amount	Tax Amount
90308990	34,150.00	18%	6,147.00	6,147.00
Total	34,150.00		6,147.00	6,147.00

Tax Amount (in words): INR Six Thousand One Hundred Forty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory**