TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1097	22-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1097	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503265955	14-Sep-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	1 11 11 11 11 11 11 11 11 11 11 11 11 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	NYLON ROUND 200 MM x 1 meter MEOTM1316	39169024	15.10 kgs	314.00	kgs		4,741.40
	Output IGST 18% ROUND OFF			18	%		853.45 0.15
	Total		15.10 kgs				₹ 5,595.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
39169024	4,741.40	18%	853.45	853.45
Total	4,741.40		853.45	853.45

Tax Amount (in words): INR Eight Hundred Fifty Three and Forty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1097	22-Oct-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1097	
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Despatch Document No.	Delivery Note Date
Despatched through	Destination
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Terms of Delivery	+
	DL/2021-22/1097 Delivery Note Supplier's Ref. DL/2021-22/1097 Buyer's Order No. 4503265955 Despatch Document No. Despatched through Transport

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Havells India Limited Unit- Alwar Cable				
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GSTIN/UIN: 08AAACH0351E1Z5				
State Name : Rajasthan, Code : 08				
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	MEGIMISIO						
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	ROUND OFF						0.15
	NOOND OF T						0.13
	Total		15.10 kgs				₹ 5,595.00
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