TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1468	23-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1468	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503367086	10-Dec-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	
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	CONTACTOR KIT 3TF-53 MEOTM1990	85369000	3.00 Nos	12,505.20	Nos		37,515.60
	Output IGST 18% Less: ROUND OFF			18	%		6,752.81 (-)0.41
	Total		3.00 Nos				₹ 44,268.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85369000	37,515.60	18%	6,752.81	6,752.81
Total	37,515.60		6,752.81	6,752.81

Tax Amount (in words): INR Six Thousand Seven Hundred Fifty Two and Eighty One 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

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