

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GUN METAL 80 MM MMOTG00242	74072120	125.00 kgs	760.00	kgs		95,000.00
2	GUN METAL 30 MM MMOTG00238	74072120	25.00 kgs	760.00	kgs		19,000.00
3	GUN METAL 50 MM MMOTG00240	74072120	40.00 kgs	760.00	kgs		30,400.00
4	GUN METAL 100 MM MMOTG00243	74072120	96.50 kgs	760.00	kgs		73,340.00
5	GUN METAL 125 MM MMOTG00244	74072120	95.00 kgs	760.00	kgs		72,200.00
6	GUN METAL 150 MM MMOTG00245	74072120	206.10 kgs	760.00	kgs		1,56,636.00
							4,46,576.00
	Output IGST 18% ROUND OFF			18	%		80,383.68 0.32
	Total		587.60 kgs				₹ 5,26,960.00

E. & O.E

INR Five Lakh Twenty Six Thousand Nine Hundred Sixty Only

Tax Amount (in words) : INR Eighty Thousand Three Hundred Eighty Three and Sixty Eight paise Only

- 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

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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.	Dated
	DL/2021-22/1264	24-Nov-2021
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1264	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GUN METAL 80 MM MMOTG00242	74072120	125.00 kgs	760.00	kgs		95,000.00
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6	GUN METAL 150 MM MMOTG00245	74072120	206.10 kgs	760.00	kgs		1,56,636.00
							4,46,576.00
Output IGST 18% ROUND OFF							80,383.68
							0.32
Total			587.60 kgs				₹ 5,26,960.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Twenty Six Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
74072120	4,46,576.00	18%	80,383.68	80,383.68
Total	4,46,576.00		80,383.68	80,383.68

Tax Amount (in words) : **INR Eighty Thousand Three Hundred Eighty Three and Sixty Eight paise Only**

Declaration

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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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