TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee	Invoice No. DL/2021-22/1239 Delivery Note Supplier's Ref. DL/2021-22/1239 Buyer's Order No.	Dated 22-Nov-2021 Mode/Terms of Payment 60 DAYS Other Reference(s)				
Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08	4503308709 Despatch Document No. Despatched through TRANSPORT	19-Oct-2021 Delivery Note Date Destination ALWAR				
Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REGLOPLAS COOLER CN 400-100057 MMOTM06924	84195010	1.00 Nos	21,414.43	Nos		21,414.43
2	REGLOPLAS 2/2 WAYS VALVE IT 350 -100130 MMOTM06925	84812090	1.00 Nos	13,877.33	Nos		13,877.33
3	REGLOPLAS RELIEF VALVE CH 351 -100077 MMOTM06926	84813090	1.00 Nos	9,293.78	Nos		9,293.78
4	REGLOPLAS SAFETY VALVE IT 351 -100036	84814090	1.00 Nos	8,615.31	Nos		8,615.31
5	REGLOPLAS SAFETY THERMOSTAT DE150-100007 MMOTM06928	90321000	1.00 Nos	11,715.86	Nos		11,715.86
6	REGLOPLAS VALVE BLOCK OUTLET CH350-10012 MMOTM06929	84812090	1.00 Nos	37,674.47	Nos		37,674.47
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TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1239	22-Nov-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/2021-22/1239	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503308709	19-Oct-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch Document No.	Delivery Note Date
301030		
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	TRANSPORT	ALWAR
Buyer (if other than consignee)	Terms of Delivery	1
Havells India Limited Unit- Alwar-Wire		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,		
301030		
GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		
Tiace of Supply . Itajastilan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	REGLOPLAS VALVE BLOCK INLET CH350-100174 MMOTM06930	84812090	1.00 Nos	27,602.26	Nos		27,602.26
8	REGLOPLAS SOLENOID VALVE IT 350 -100137 MMOTM06931	84818090	1.00 Nos	10,950.99	Nos		10,950.99
							1,41,144.43
	Output IGST 18% Less: ROUND OFF			18	%		25,406.00 (-)0.43
	Total		8.00 Nos				₹ 1,66,550.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six Thousand Five Hundred Fifty 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

Invoice No. **DL/2021-22/1239**

Dated 22-Nov-2021

Indusuno Online Private Limited

BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA

State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com

Party: Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215, MIA

Alwar 301030

GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08

Place of Supply: Rajasthan

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84195010	21,414.43	18%	3,854.60	3,854.60
84812090	79,154.06	18%	14,247.73	14,247.73
84813090	9,293.78	18%	1,672.88	1,672.88
84814090	8,615.31	18%	1,550.76	1,550.76
90321000	11,715.86	18%	2,108.85	2,108.85
84818090	10,950.99	18%	1,971.18	1,971.18
Total	1,41,144.43		25,406.00	25,406.00

Tax Amount (in words): INR Twenty Five Thousand Four Hundred Six Only

for Indusuno Online Private Limited

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1239	22-Nov-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/2021-22/1239	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503308709	19-Oct-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch Document No.	Delivery Note Date
301030		
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-Wire		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,		
301030		
GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		ļ
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	Description of Coads	LICALCAC	Ou antitu	Data		Diag 0/	A
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REGLOPLAS COOLER CN 400-100057 MMOTM06924	84195010	1.00 Nos	21,414.43	Nos		21,414.43
2	REGLOPLAS 2/2 WAYS VALVE IT 350 -100130 MMOTM06925	84812090	1.00 Nos	13,877.33	Nos		13,877.33
3	REGLOPLAS RELIEF VALVE CH 351 -100077 MMOTM06926	84813090	1.00 Nos	9,293.78	Nos		9,293.78
4	REGLOPLAS SAFETY VALVE IT 351 -100036 MMOTM06927	84814090	1.00 Nos	8,615.31	Nos		8,615.31
5	REGLOPLAS SAFETY THERMOSTAT DE150-100007 MMOTM06928	90321000	1.00 Nos	11,715.86	Nos		11,715.86
6	REGLOPLAS VALVE BLOCK OUTLET CH350-10012 MMOTM06929	84812090	1.00 Nos	37,674.47	Nos		37,674.47

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TAX INVOICE(Page 2)

Invoice No.	Dated
DL/2021-22/1239	22-Nov-2021
Delivery Note	Mode/Terms of Payment
	60 DAYS
Supplier's Ref.	Other Reference(s)
DL/2021-22/1239	
Buyer's Order No.	Dated
4503308709	19-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
TRANSPORT	ALWAR
Terms of Delivery	+
	DL/2021-22/1239 Delivery Note Supplier's Ref. DL/2021-22/1239 Buyer's Order No. 4503308709 Despatch Document No. Despatched through TRANSPORT

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	REGLOPLAS VALVE BLOCK INLET CH350-100174 MMOTM06930	84812090	1.00 Nos	27,602.26	Nos		27,602.26
8	REGLOPLAS SOLENOID VALVE IT 350 -100137 MMOTM06931	84818090	1.00 Nos	10,950.99	Nos		10,950.99
							1,41,144.43
	Cutput IGST 18% Less: ROUND OFF			18	%		25,406.00 (-)0.43
	Total		8.00 Nos				₹ 1,66,550.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six Thousand Five Hundred Fifty Only

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for Indusuno Online Private Limited

Invoice No. **DL/2021-22/1239**

Dated 22-Nov-2021

Indusuno Online Private Limited

BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA

State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com

Party: Havells India Limited Unit- Alwar-Wire

A-461-462, 204 - 204 A & SP-215, MIA

Alwar 301030

GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08

Place of Supply: Rajasthan

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84195010	21,414.43	18%	3,854.60	3,854.60
84812090	79,154.06	18%	14,247.73	14,247.73
84813090	9,293.78	18%	1,672.88	1,672.88
84814090	8,615.31	18%	1,550.76	1,550.76
90321000	11,715.86	18%	2,108.85	2,108.85
84818090	10,950.99	18%	1,971.18	1,971.18
Total	1,41,144.43		25,406.00	25,406.00

Tax Amount (in words): INR Twenty Five Thousand Four Hundred Six Only

for Indusuno Online Private Limited

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee Havells India Limited Unit- Alwar-Wire	Invoice No. DL/2021-22/1239 Delivery Note Supplier's Ref. DL/2021-22/1239 Buyer's Order No. 4503308709	Dated 22-Nov-2021 Mode/Terms of Payment 60 DAYS Other Reference(s) Dated 19-Oct-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08	Despatch Document No. Despatched through TRANSPORT	Delivery Note Date Destination ALWAR
Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery	

	Description of Coads	LICALCAC	Ou antitu	Data		Diag 0/	A
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REGLOPLAS COOLER CN 400-100057 MMOTM06924	84195010	1.00 Nos	21,414.43	Nos		21,414.43
2	REGLOPLAS 2/2 WAYS VALVE IT 350 -100130 MMOTM06925	84812090	1.00 Nos	13,877.33	Nos		13,877.33
3	REGLOPLAS RELIEF VALVE CH 351 -100077 MMOTM06926	84813090	1.00 Nos	9,293.78	Nos		9,293.78
4	REGLOPLAS SAFETY VALVE IT 351 -100036 MMOTM06927	84814090	1.00 Nos	8,615.31	Nos		8,615.31
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TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated			
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1239	22-Nov-2021			
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment 60 DAYS			
GSTIN - 07AADCI9220N1ZA					
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)			
E-Mail : accounts@indusuno.com	DL/2021-22/1239				
Consignee	Buyer's Order No.	Dated			
Havells India Limited Unit- Alwar-Wire	4503308709	19-Oct-2021			
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch Document No.	Delivery Note Date			
301030					
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-Wire					
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
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							1,41,144.43
	Coutput IGST 18% Less: ROUND OFF			18	%		25,406.00 (-)0.43
	Total		8.00 Nos				₹ 1,66,550.00

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Invoice No. DL/2021-22/1239

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Indusuno Online Private Limited

BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA

State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com

Party: Havells India Limited Unit- Alwar-Wire A-461-462, 204 - 204 A & SP-215, MIA

Alwar 301030

GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08

Place of Supply: Rajasthan

HSN/SAC	Taxable	Integ	grated Tax	Total
	Value	Rate	Amount	Tax Amount
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for Indusuno Online Private Limited