TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1320	30-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1320	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012193	12-Nov-2021
E-1, SECTOR 59, Gautam Buddha Nagar, PIN	Despatch Document No.	Delivery Note Date
-201307 Noida		
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	Bajaj Majesty Duetto Gas Water Heater NMSXX5774	85381010	1.00 Nos	4,844.00	Nos		4,844.00
	Output IGST 18% ROUND OFF			18	%		871.92 0.08
	Total		1.00 Nos				₹ 5,716.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Sixteen Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85381010		4,844.00	18%	871.92	871.92
1	otal	4,844.00		871.92	871.92

Tax Amount (in words): INR Eight Hundred Seventy One and Ninety Two paise Only

Declaration

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 Delhii Jurisdiction

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1320	30-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/2021-22/1320	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4900012193	12-Nov-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	Bajaj Majesty Duetto Gas Water Heater NMSXX5774	85381010	1.00 Nos	4,844.00	Nos		4,844.00
	Output IGST 18% ROUND OFF			18	%		871.92 0.08
	Total		1.00 Nos				₹ 5,716.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	e Rate Amount		Tax Amount
85381010	4,844.00	18%	871.92	871.92
Total	4,844.00		871.92	871.92

Tax Amount (in words): INR Eight Hundred Seventy One and Ninety Two 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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1320	30-Nov-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1320	
Buyer's Order No.	Dated
4900012193	12-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Noida
Terms of Delivery	-
	DL/2021-22/1320 Delivery Note Supplier's Ref. DL/2021-22/1320 Buyer's Order No. 4900012193 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bajaj Majesty Duetto Gas Water Heater NMSXX5774	85381010	1.00 Nos	4,844.00	Nos		4,844.00
	Output IGST 18% ROUND OFF			18	%		871.92 0.08
	Total		1.00 Nos				₹ 5,716.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	e Rate Amount		Tax Amount
85381010	4,844.00	18%	871.92	871.92
Total	4,844.00		871.92	871.92

Tax Amount (in words): INR Eight Hundred Seventy One and Ninety Two 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

 All disputes will be settled within Delhii Jurisdictior Only. for Indusuno Online Private Limited

Authorised Signatory