

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/2021-22/1378	7-Dec-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1378	
	Buyer's Order No.	Dated
	4503358017	3-Dec-2021
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Alwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PHONIX SMPS TRIO-PS/1AC/24DC MMOTM07177	85044090	2.00 Nos	5,951.00	Nos		11,902.00
	Less : Output IGST 18% ROUND OFF				18 %		2,142.36 (-)0.36
Total			2.00 Nos				₹ 14,044.00

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

INR Fourteen Thousand Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044090	11,902.00	18%	2,142.36	2,142.36
Total	11,902.00		2,142.36	2,142.36

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Two and Thirty Six paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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