TAX II	NVOICE	(ORIGIN	AL FO	R RECIPIENT)	
Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. DL/2021-22/201	- 3.13	Dated 11-Mar-2022		
1st FLOOR SRIVASTAVA MARKÉT HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	Delivery Note	Mode	Mode/Terms of Payme		
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	Supplier's Ref. DL/2021-22/201		Refer	ence(s)	
Consignee	Buyer's Order No	. Dated	t		
Havells India Limited Unit- Sahibabad IP	4503430637	1	b-202		
Plot No. 6, Site IV , Sahibabad Industrial Area, Ghaziabad PIN-201010 Ghaziabad Tele: 0120 -4088200	Despatch Document No. Delivery		ery Not	y Note Date	
GSTIN/UIN : 09AAACH0351E1Z3	Despatched throu	estination			
State Name : Uttar Pradesh, Code : 09 Buyer (if other than consignee)	Transport Ghaziabad				
Havells India Limited Unit- Sahibabad IP Plot No. 6, Site IV, Sahibabad Industrial Area, Ghaziabad PIN-201010 Ghaziabad Tele: 0120 -4088200 GSTIN/UIN: 09AAACH0351E1Z3 State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh	Terms of Delivery				
SI Description of Goods	HSN/SAC Quar	ntity Rate	per	Amount	
1 ALLEN BOLT M20 X150MM TOTXX00716	85389000 40.00	Nos 165.44	Nos	6,617.60	

		I				
SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	ALLEN BOLT M20 X150MM TOTXX00716	85389000	40.00 Nos	165.44	Nos	6,617.60
	Output IGST 1 ROUND 0			18	%	1,191.17 0.23
	7	Гotal	40.00 Nos			₹ 7,809.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eight Hundred Nine Only

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
85389000	6,617.60	18%	1,191.17	1,191.17	
Total	6,617.60		1,191.17	1,191.17	

Tax Amount (in words): INR One Thousand One Hundred Ninety One and Seventeen 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : 259003181852

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX IN	OICE	(DUF	PLICATE FO	OR TR	RANSPORTER)		
Indusuno Online Private Limited	Invoice No).	Dated				
JILDING NO 453, SHOP NO 24, DL/2021-22/2016			11-M	11-Mar-2022			
1st FLOOR SRIVASTAVA MARKET	Delivery Note			Mode/Terms of Payment			
HAUZ QAZI, NEW DELHI 110006 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-			(-)			
Consignee	Buyer's Or		Dated	ted			
Havells India Limited Unit- Sahibabad IP	4503430637			1-Feb-2022			
Plot No. 6, Site IV , Sahibabad Industrial Area,							
Ghaziabad PIN-201010 Ghaziabad Tele: 0120	Despatch Document No. Delivery Note Date			ic Date			
-4088200	Despatche	d through	Destir	otion			
GSTIN/UIN : 09AAACH0351E1Z3		•					
State Name : Uttar Pradesh, Code : 09 Buyer (if other than consignee)	Transpor		Ghaz	iabad	d		
Havells India Limited Unit- Sahibabad IP Plot No. 6, Site IV , Sahibabad Industrial Area, Ghaziabad PIN-201010 Ghaziabad Tele: 0120 -4088200 GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh							
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1 ALLEN BOLT M20 X150MM TOTXX00716	85389000	40.00 Nos	165.44	Nos	6,617.60		
Output IGST 18% ROUND OFF			18	%	1,191.17 0.23		
Total		40.00 Nos			₹ 7,809.00		
Amount Chargeable (in words)	1				E. & O.E		
INR Seven Thousand Eight Hundred Nine Only							
HSN/SAC		Tavable	Integrate		Total		

HSN	I/SAC	Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
85389000		6,617.60	18%	1,191.17	1,191.17
	Total	6,617.60		1,191.17	1,191.17

Tax Amount (in words): INR One Thousand One Hundred Ninety One and Seventeen paise Only

Declaration

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Company's Bank Details

: Indusind Bank 259003181852 Bank Name

A/c No. : 259003181852

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

	TAX INV	OICE		(TRIPLICA	TE F	OR SUPPLIER)	
Ind	dusuno Online Private Limited	Invoice No		Dated			
BUILDING NO 453, SHOP NO 24,		DL/2021-22/2016		11-M	11-Mar-2022		
_	t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006	Delivery Note		Mode	Mode/Terms of Pa		
GS	STIN - 07AADCI9220N1ZA			60 Da	60 Days		
	STIN/UIN: 07AADCI9220N1ZA ate Name: Delhi, Code : 07	Supplier's	Other	Other Reference(s)			
E-	Mail : accounts@indusuno.com	DL/2021-					
	nsignee	Buyer's Order No.		Dated			
	et No. C. Site IV. Cabibabad Industrial Area	4503430637			1-Feb-2022		
Gr	ot No. 6, Site IV , Sahibabad Industrial Area, naziabad PIN-201010 Ghaziabad Tele: 0120 088200	Despatch Document No.		o. Delive	Delivery Note Date		
	STIN/UIN : 09AAACH0351E1Z3	Despatche	d through	Destir	Destination		
Sta	ate Name : Uttar Pradesh, Code : 09	Transpor	t	Ghaz	iaba	d	
	yer (if other than consignee) vells India Limited Unit- Sahibabad IP	Terms of D	elivery				
-40 GS	naziabad PIN-201010 Ghaziabad Tele: 0120 088200 STIN/UIN : 09AAACH0351E1Z3 ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh	9AAACH0351E1Z3 Ittar Pradesh, Code : 09					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ALLEN BOLT M20 X150MM TOTXX00716	85389000	40.00 Nos	165.44	Nos	6,617.60	
	Output IGST 18% ROUND OFF			18	%	1,191.17 0.23	
	Total		40.00 Nos			₹ 7,809.00	
Α	count Chargooble (in words)		13.00			T 005.00	

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eight Hundred Nine Only

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
85389000	6,617.60	18%	1,191.17	1,191.17	
Total	6,617.60		1,191.17	1,191.17	

Tax Amount (in words): INR One Thousand One Hundred Ninety One and Seventeen paise Only

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Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory