## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1055	18-Oct-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		60 Days		
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com	DL/2021-22/1055			
Consignee	Buyer's Order No.	Dated		
Havells India Limited Unit- Alwar Cable	4503283198	28-Sep-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 Cable 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
1	COMPRESSOR FOR AC 2 TON IN TEXTS  MMOTM06756	84144090	2.00 Nos	12,523.56	Nos		25,047.12
2	SCROLL TYPE COMPRESSOR 20 TR MMOTM06727	84144090	1.00 Nos	1,49,214.60	Nos		1,49,214.60
							1,74,261.72
	Output IGST 18% ROUND OFF			18	%		31,367.11 0.17
	Total		3.00 Nos				₹ 2,05,629.00

Amount Chargeable (in words)

E. & O.E

### INR Two Lakh Five Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84144090	1,74,261.72	18%	31,367.11	31,367.11
Total	1,74,261.72		31,367.11	31,367.11

Tax Amount (in words): INR Thirty One Thousand Three Hundred Sixty Seven and Eleven 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** 

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	60 Days		
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Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Transport	Alwar		
Terms of Delivery	<del>-</del>		
	DL/2021-22/1055 Delivery Note  Supplier's Ref. DL/2021-22/1055 Buyer's Order No. 4503283198 Despatch Document No.  Despatched through Transport		

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A-461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch Document No.	Delivery Note Date
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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 Cable A-461-462, 204 - 204 A & SP-215,MIA, Alwar		
-301030		
GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

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