# **TAX INVOICE**

Invoice No.	Dated
DL/2021-22/1424	14-Dec-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1424	
Buyer's Order No.	Dated
4600016902	16-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Noida
Terms of Delivery	+
_	DL/2021-22/1424 Delivery Note  Supplier's Ref. DL/2021-22/1424 Buyer's Order No. 4600016902 Despatch Document No.  Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tool trolley TTB7 7 drawers  Make: Taparia	82072000	1.00 Nos	25,855.68	Nos		25,855.68
2	Tool trolley TTB7 7 drawers  Make: Taparia	82072000	1.00 Nos	25,855.68	Nos		25,855.68
							51,711.36
	Output IGST 18% Less: ROUND OFF			18	%		9,308.04 (-)0.40
	Total		2.00 Nos				₹ 61,019.00

Amount Chargeable (in words)

E. & O.E

## **INR Sixty One Thousand Nineteen Only**

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
82072000		51,711.36	18%	9,308.04	9,308.04
7	otal	51,711.36		9,308.04	9,308.04

Tax Amount (in words): INR Nine Thousand Three Hundred Eight and Four 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.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1424	14-Dec-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/2021-22/1424	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4600016902	16-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	<u> </u>
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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Tool trolley TTB7 7 drawers  Make: Taparia	82072000	1.00 Nos	25,855.68	Nos		25,855.68
2	Tool trolley TTB7 7 drawers  Make: Taparia	82072000	1.00 Nos	25,855.68	Nos		25,855.68
							51,711.36
	Output IGST 18% Less: ROUND OFF			18	%		9,308.04 (-)0.40
	Total		2.00 Nos				₹ 61,019.00

Amount Chargeable (in words)

E. & O.E

## **INR Sixty One Thousand Nineteen Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82072000	51,711.36	18%	9,308.04	9,308.04
Total	51,711.36		9,308.04	9,308.04

Tax Amount (in words): INR Nine Thousand Three Hundred Eight and Four paise Only

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for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1424	14-Dec-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/2021-22/1424	
Consignee	Buyer's Order No.	Dated
Havells India Limited-CRI-Noida	4600016902	16-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		
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Tool trolley TTB7 7 drawers  Make: Taparia	82072000	1.00 Nos	25,855.68	Nos		25,855.68
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