

(ORIGINAL FOR RECIPIENT)

<p>Tax Amount (in words) : INR Eight Hundred Twenty Nine and Eighty paise Only</p>	
<p>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.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorised Signatory</p>

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

<p>Tax Amount (in words) : INR Eight Hundred Twenty Nine and Eighty paise Only</p>	
<p><u>Declaration</u></p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhii Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorised Signatory</p>

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1013	13-Oct-2021
	Delivery Note	Mode/Terms of Payment
		60 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/2021-22/1013	
	Buyer's Order No.	Dated
	4503280880	25-Sep-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	DR FIXIT PIDICRETE URP 301 MMOTM06815	38241000	20.00 kgs	188.00	kgs		3,760.00
2	DR FIXIT PIDIPROOF 101 LW MMOTM06816	38241000	10.00 Ltr	85.00	Ltr		850.00
							4,610.00
	Output IGST 18% ROUND OFF				18 %		829.80 0.20
Total							₹ 5,440.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38241000	4,610.00	18%	829.80	829.80
Total	4,610.00		829.80	829.80

Tax Amount (in words) : **INR Eight Hundred Twenty Nine and Eighty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice