TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0622	17-Aug-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 29AAECT5270C1ZD	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/0622	
Consignee	Buyer's Order No.	Dated
Havells India Limited-Baddi DP	4600016412	21-Jul-2021
Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 Fax: 01795-393305	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 02AAACH0351E2ZG	Despatched through	Destination
State Name : Himachal Pradesh, Code : 02	Transport	Baddi
Buyer (if other than consignee)	Terms of Delivery	-
Havells India Limited-Baddi DP		
Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele:		
0179-5666300 Fax: 01795-393305		
GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02		
Place of Supply : Himachal Pradesh		
That of Cappiy . Thinachar Faccon		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Punch Grinder GIN -PGAS	85015190	1.00 Nos	36,750.00	Nos	36,750.00
	Output IGST 18%			18	%	6,615.00
	Total		1.00 Nos			₹ 43,365.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
85015190	36,750.00	18%	6,615.00	6,615.00
Total	36,750.00		6,615.00	6,615.00

Tax Amount (in words): INR Six Thousand Six Hundred Fifteen 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 : **HDFC Bank** A/c No. : **50200005983620**

Branch & IFS Code: SECTOR -53 GURGAON & HDFC0000572

for Indusuno Online Private Limited

Authorised Signatory

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	Dated
	21-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Baddi
Terms of Delivery	+
	DL/2021-22/0622 Delivery Note Supplier's Ref. DL/2021-22/0622 Buyer's Order No. 4600016412 Despatch Document No. Despatched through Transport

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