

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1143</b>	<b>27-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited Unit- Alwar-Wire</b> 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)
	<b>DL/2021-22/1143</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar-Wire</b> 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
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SPIRAL COUPLING OD 25MM ID 12MM L 32MM</b> MMOTM06874	84836000	<b>5.00 Nos</b>	290.00	Nos		<b>1,450.00</b>
	<b>Output IGST 18%</b>					<b>18 %</b>	<b>261.00</b>
Total			<b>5.00 Nos</b>				<b>₹ 1,711.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Seven Hundred Eleven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84836000	1,450.00	18%	261.00	261.00
<b>Total</b>	<b>1,450.00</b>		<b>261.00</b>	<b>261.00</b>

Tax Amount (in words) : **INR Two Hundred Sixty One 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

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1143</b>	<b>27-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Havells India Limited Unit- Alwar-Wire</b> 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)
	<b>DL/2021-22/1143</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar-Wire</b> 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 <b>Transport</b>	Destination <b>Alwar</b>
	Terms of Delivery	

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar-Wire</b> A-461-462, 204 - 204 A & SP-215,MIA, Alwar, 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	<b>4503315368</b>	<b>23-Oct-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Alwar</b>
Terms of Delivery		

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