

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1865	23-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee HAVELLS INDIA LIMITED-Unit- Standard Plot No.2 & 2A,Sector-12, Sidcul Industrial Area, Haridwar GSTIN/UIN : 05AAACH0351E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1865	
	Buyer's Order No.	Dated
Buyer (if other than consignee) HAVELLS INDIA LIMITED-Unit- Standard Plot No.2 & 2A,Sector-12, Sidcul Industrial Area, Haridwar GSTIN/UIN : 05AAACH0351E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haridwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLAT COPPER TGMXX00074	68159990	352.10 kgs	970.00	kgs		3,41,537.00
	Output IGST 18% ROUND OFF					18 %	61,476.66 0.34
Total			352.10 kgs				₹ 4,03,014.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Three Thousand Fourteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68159990	3,41,537.00	18%	61,476.66	61,476.66
Total	3,41,537.00		61,476.66	61,476.66

Tax Amount (in words) : **INR Sixty One Thousand Four Hundred Seventy Six and Sixty Six 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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1865	23-Feb-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee HAVELLS INDIA LIMITED-Unit- Standard Plot No.2 & 2A,Sector-12, Sidcul Industrial Area, Haridwar GSTIN/UIN : 05AAACH0351E1ZB State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1865	
	Buyer's Order No.	Dated
	4503442474	11-Feb-2022
Buyer (if other than consignee) HAVELLS INDIA LIMITED-Unit- Standard Plot No.2 & 2A,Sector-12, Sidcul Industrial Area, Haridwar GSTIN/UIN : 05AAACH0351E1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
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	Transport	Haridwar
Terms of Delivery		

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	DL/2021-22/1865	23-Feb-2022
	Delivery Note	Mode/Terms of Payment
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	Transport	Haridwar
Terms of Delivery		

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