

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0776	7-Sep-2021
	Delivery Note	Mode/Terms of Payment
Consignee Havells India Limited Unit- Alwar Cable 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/2021-22/0776	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Havells India Limited Unit- Alwar Cable 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	SPRAY FOAM INSULATION MMOTM06242	321450	4.00 Nos	335.23	Nos		1,340.92
	Less : Output IGST 18% ROUND OFF			18 %			241.37 (-)0.29
Total			4.00 Nos				₹ 1,582.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
321450	1,340.92	18%	241.37	241.37
Total	1,340.92		241.37	241.37

Tax Amount (in words) : **INR Two Hundred Forty One and Thirty Seven 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)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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