TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1873 | 24-Feb-2022 |
| 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 | Delivery Note | Mode/Terms of Payment |
| GSTIN - 07AADCI9220N1ZA | | 60 Days |
| GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/1873 | |
| Consignee | Buyer's Order No. | Dated |
| Havells India Limited Unit- Alwar Cable | 4503446170 | 14-Feb-2022 |
| A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030 | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AAACH0351E1Z5 | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Alwar |
| Buyer (if other than consignee) | Terms of Delivery | 1 9 |
| 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 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-----------|----------|-----|---------|-------------|
| 1 | SCR UNISON 4 TO 20 MA 50 AMP | 85415000 | 10.00 Nos | 660.00 | Nos | | 6,600.00 |
| 2 | SCR UNISON 4 TO 20 MA 90 AMP MMOTM07589 | 85415000 | 10.00 Nos | 1,050.00 | Nos | | 10,500.00 |
| 3 | CT UNISON 30 AMP O/P VDC MMOTM07590 | 85043100 | 10.00 Nos | 390.00 | Nos | | 3,900.00 |
| | | | | | | | 21,000.00 |
| | Output IGST 18% | | | 18 | % | | 3,780.00 |
| | | | | | | | |
| | | | | | | | |
| | Tabal | | 00 00 N | | | | 7.04.700.00 |
| | Total | | 30.00 Nos | | | | ₹ 24,780.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Eighty Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85415000 | 17,100.00 | 18% | 3,078.00 | 3,078.00 |
| 85043100 | 3,900.00 | 18% | 702.00 | 702.00 |
| Total | 21,000.00 | | 3,780.00 | 3,780.00 |

 $\label{thm:conditional} \textbf{Tax Amount (in words)} \; : \; \textbf{INR Three Thousand Seven Hundred Eighty Only}$

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|---|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1873 | 24-Feb-2022 |
| 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 | Delivery Note | Mode/Terms of Payment |
| GSTIN - 07AADCI9220N1ZA | | 60 Days |
| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
| State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com | DL/2021-22/1873 | |
| Consignee | Buyer's Order No. | Dated |
| Havells India Limited Unit- Alwar Cable | 4503446170 | 14-Feb-2022 |
| A-461-462, 204 - 204 A & SP-215,MIA, Alwar | Despatch Document No. | Delivery Note Date |
| -301030 | | |
| GSTIN/UIN : 08AAACH0351E1Z5 | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Alwar |
| Buyer (if other than consignee) | Terms of Delivery | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| 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 | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-----------|----------|-----|---------|-------------|
| 1 | SCR UNISON 4 TO 20 MA 50 AMP | 85415000 | 10.00 Nos | 660.00 | Nos | | 6,600.00 |
| 2 | SCR UNISON 4 TO 20 MA 90 AMP MMOTM07589 | 85415000 | 10.00 Nos | 1,050.00 | Nos | | 10,500.00 |
| 3 | CT UNISON 30 AMP O/P VDC MMOTM07590 | 85043100 | 10.00 Nos | 390.00 | Nos | | 3,900.00 |
| | | | | | | | 21,000.00 |
| | Output IGST 18% | | | 18 | % | | 3,780.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | 30.00 Nos | | | | ₹ 24,780.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Eighty Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85415000 | 17,100.00 | 18% | 3,078.00 | 3,078.00 |
| 85043100 | 3,900.00 | 18% | 702.00 | 702.00 |
| Total | 21,000.00 | | 3,780.00 | 3,780.00 |

 $\label{thm:conditional} \textbf{Tax Amount (in words)} \; : \; \textbf{INR Three Thousand Seven Hundred Eighty Only}$

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Invoice No. | Dated |
|-----------------------|---|
| DL/2021-22/1873 | 24-Feb-2022 |
| Delivery Note | Mode/Terms of Payment |
| | 60 Days |
| Supplier's Ref. | Other Reference(s) |
| DL/2021-22/1873 | , , |
| Buyer's Order No. | Dated |
| 4503446170 | 14-Feb-2022 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| Transport | Alwar |
| Terms of Delivery | 1 |
| | |
| | |
| | |
| | |
| | |
| | DL/2021-22/1873 Delivery Note Supplier's Ref. DL/2021-22/1873 Buyer's Order No. 4503446170 Despatch Document No. Despatched through Transport |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-----------|----------|-----|---------|-------------|
| 1 | SCR UNISON 4 TO 20 MA 50 AMP MMOTM07588 | 85415000 | 10.00 Nos | 660.00 | Nos | | 6,600.00 |
| 2 | SCR UNISON 4 TO 20 MA 90 AMP MMOTM07589 | 85415000 | 10.00 Nos | 1,050.00 | Nos | | 10,500.00 |
| 3 | CT UNISON 30 AMP O/P VDC MMOTM07590 | 85043100 | 10.00 Nos | 390.00 | Nos | | 3,900.00 |
| | | | | | | | 21,000.00 |
| | Output IGST 18% | | | 18 | % | | 3,780.00 |
| | | | | | | | |
| | | | | | | | |
| | Total | | 20.00 No. | | | | 7.04.700.00 |
| | lotai | | 30.00 Nos | | | | ₹ 24,780.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Eighty Only

| HSN/SAC | Taxable | Integ | Integrated Tax Tota | |
|----------|-----------|-------|---------------------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85415000 | 17,100.00 | 18% | 3,078.00 | 3,078.00 |
| 85043100 | 3,900.00 | 18% | 702.00 | 702.00 |
| Total | 21,000.00 | | 3,780.00 | 3,780.00 |

Tax Amount (in words): INR Three Thousand Seven Hundred Eighty Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory