

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/2021-22/1984	7-Mar-2022
	Delivery Note	Mode/Terms of Payment
Consignee Havells India Limited Unit- Alwar-Wire 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/2021-22/1984	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire 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	CONTACTOR 3TF30 24VDC SIEMENS <i>MMOTM02331</i>	85365010	5.00 Nos	1,147.20	Nos		5,736.00
	Less : Output IGST 18% ROUND OFF				18 %		1,032.48 (-)0.48
Total			5.00 Nos				₹ 6,768.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85365010	5,736.00	18%	1,032.48	1,032.48
Total	5,736.00		1,032.48	1,032.48

Tax Amount (in words) : **INR One Thousand Thirty Two and Forty Eight 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.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
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/2021-22/1984	7-Mar-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Havells India Limited Unit- Alwar-Wire 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/2021-22/1984	
	Buyer's Order No.	Dated
	4503418329	20-Jan-2022
Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire 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
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Terms of Delivery		

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(TRIPLICATE FOR SUPPLIER)

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