

**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 - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1138</b>	<b>27-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Havells India Limited Unit- Alwar Cable</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/2021-22/1138</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</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>4503310047</b>	<b>20-Oct-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>POLYESTER BELT SIZE 100 WIDTH X 4 MTR</b> MMOTM03751	59119090	<b>6.00 Nos</b>	760.00	Nos		<b>4,560.00</b>
2	<b>POLYESTER BELT SIZE 50 WIDTH X 3 MTR</b> MMOTM04833	59119090	<b>6.00 Nos</b>	330.00	Nos		<b>1,980.00</b>
3	<b>POLYESTER BELT SIZE 50#WIDTH X 2 MTR</b> MMOTM04832	59119090	<b>6.00 Nos</b>	220.00	Nos		<b>1,320.00</b>
4	<b>ROTARY GEAR OIL PUMP MODEL HG -300</b> MEOTM02987	84136000	<b>1.00 Nos</b>	21,726.00	Nos		<b>21,726.00</b>
5	<b>MOTOR PROTECTION DEVICE WITH INBUILT CT</b> MEMAM00229	85365090	<b>3.00 Nos</b>	1,620.00	Nos		<b>4,860.00</b>
							34,446.00
<b>Output IGST 18%</b>				<b>18 %</b>			<b>4,785.48</b>

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SUBJECT TO DELHI JURISDICTION

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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

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	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST 12% ROUND OFF</b>			12	%		<b>943.20 0.32</b>
	Total		<b>22.00 Nos</b>				<b>₹ 40,175.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Thousand One Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
59119090	7,860.00	12%	943.20	943.20
84136000	21,726.00	18%	3,910.68	3,910.68
85365090	4,860.00	18%	874.80	874.80
<b>Total</b>	<b>34,446.00</b>		<b>5,728.68</b>	<b>5,728.68</b>

 Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty Eight and Sixty 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.

**for Indusuno Online Private Limited**

Authorised Signatory

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**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 - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1138</b>	<b>27-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Havells India Limited Unit- Alwar Cable</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)
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	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	<b>POLYESTER BELT SIZE 50 WIDTH X 3 MTR</b> MMOTM04833	59119090	<b>6.00 Nos</b>	330.00	Nos		<b>1,980.00</b>
3	<b>POLYESTER BELT SIZE 50#WIDTH X 2 MTR</b> MMOTM04832	59119090	<b>6.00 Nos</b>	220.00	Nos		<b>1,320.00</b>
4	<b>ROTARY GEAR OIL PUMP MODEL HG -300</b> MEOTM02987	84136000	<b>1.00 Nos</b>	21,726.00	Nos		<b>21,726.00</b>
5	<b>MOTOR PROTECTION DEVICE WITH INBUILT CT</b> MEMAM00229	85365090	<b>3.00 Nos</b>	1,620.00	Nos		<b>4,860.00</b>
							34,446.00
<b>Output IGST 18%</b>				<b>18</b>	<b>%</b>		<b>4,785.48</b>

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**TAX INVOICE(Page 2)** (DUPLICATE FOR TRANSPORTER)

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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST 12% ROUND OFF</b>			12	%		<b>943.20 0.32</b>
	Total		<b>22.00 Nos</b>				<b>₹ 40,175.00</b>

Amount Chargeable (in words)

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