

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/2021-22/1693	31-Jan-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1693	
	Buyer's Order No.	Dated
	4900013198	13-Jan-2022
Buyer (if other than consignee) Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IS20 R NMSXX5860	85423100	8.00 Nos	752.69	Nos		6,021.52
	Less : Output IGST 18% ROUND OFF			18 %			1,083.87 (-)0.39
Total			8.00 Nos				₹ 7,105.00

Amount Chargeable (in words) E. & O.E

INR Seven Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85423100	6,021.52	18%	1,083.87	1,083.87
Total	6,021.52		1,083.87	1,083.87

Tax Amount (in words) : **INR One Thousand Eighty Three and Eighty Seven paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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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(TRIPLICATE FOR SUPPLIER)

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