

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/2021-22/1872 | 24-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Havells India Limited Corporate office 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1872 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Havells India Limited Corporate office 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, 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 | HAND GRINDER NMIXX04925 | 84672900 | 1.00 Nos | 1,940.40 | Nos | | 1,940.40 |
| | Output IGST 18% ROUND OFF | | | | 18 % | | 349.27 0.33 |
| Total | | | 1.00 Nos | | | | ₹ 2,290.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Ninety Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 84672900 | 1,940.40 | 18% | 349.27 | 349.27 |
| Total | 1,940.40 | | 349.27 | 349.27 |

Tax Amount (in words) : **INR Three Hundred Forty Nine and Twenty 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)

| | | |
|--|------------------------|-----------------------|
| 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/2021-22/1872 | 24-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Havells India Limited Corporate office 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1872 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Havells India Limited Corporate office 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, 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 | HAND GRINDER NMIXX04925 | 84672900 | 1.00 Nos | 1,940.40 | Nos | | 1,940.40 |
| | Output IGST 18% ROUND OFF | | | | 18 % | | 349.27 0.33 |
| Total | | | 1.00 Nos | | | | ₹ 2,290.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Ninety Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 84672900 | 1,940.40 | 18% | 349.27 | 349.27 |
| Total | 1,940.40 | | 349.27 | 349.27 |

Tax Amount (in words) : **INR Three Hundred Forty Nine and Twenty 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

(TRIPLICATE FOR SUPPLIER)

| | | |
|--|------------------------|-----------------------|
| 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/2021-22/1872 | 24-Feb-2022 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Havells India Limited Corporate office 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, Noida GSTIN/UIN : 09AAACH0351E1Z3 State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1872 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Havells India Limited Corporate office 2 D, QRG TOWERS, EXPRESSWAY, SECTOR 126, Gautam Buddha Nagar, 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 | HAND GRINDER NMIXX04925 | 84672900 | 1.00 Nos | 1,940.40 | Nos | | 1,940.40 |
| | Output IGST 18% ROUND OFF | | | | 18 % | | 349.27 0.33 |
| Total | | | 1.00 Nos | | | | ₹ 2,290.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Ninety Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 84672900 | 1,940.40 | 18% | 349.27 | 349.27 |
| Total | 1,940.40 | | 349.27 | 349.27 |

Tax Amount (in words) : **INR Three Hundred Forty Nine and Twenty 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