

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	DL/2021-22/0901		25-Sep-2021
	Delivery Note		Mode/Terms of Payment 60 Days
Consignee Havells India Limited Unit- Baddi EWA Div. Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. Solan - 173205 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02	Supplier's Ref.		Other Reference(s)
	DL/2021-22/0901		
	Buyer's Order No.		Dated
Buyer (if other than consignee) Havells India Limited Unit- Baddi EWA Div. Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. Solan - 173205 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Transport		Baddi
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN BOLT-12 X 60MM TTLXX00330	7318	100.00 Nos	31.91	Nos	58 %	1,340.22
2	HSS DRILL M-2.5ADDISION TDRXX00063	82076090	10.00 Nos	44.50	Nos	71 %	129.05
3	HSS DRILL (3.0MM) TDRXX00070	82076090	10.00 Nos	48.60	Nos	71 %	140.94
4	HSS DRILL M-3.2 MM TDRXX00071	82076090	10.00 Nos	60.00	Nos	71 %	174.00
5	HSS DRILL M-3.5MM TDRXX00075	82076090	10.00 Nos	60.00	Nos	71 %	174.00
6	H S S DRILL 4MM TDRXX00125	82076090	10.00 Nos	84.80	Nos	71 %	245.92
7	HSS DRILL (4.2MM) TDRXX00081	82075000	10.00 Nos	103.50	Nos	71 %	300.15
8	HSS DRILL 4.5 MM TDRXX00166	82075000	10.00 Nos	135.50	Nos	71 %	392.95
9	HSS DRILL 5.1 MM TDRXX00131	82075000	10.00 Nos	146.90	Nos	71 %	426.01

continued ...

SUBJECT TO DELHI JURISDICTION

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	HSS DRILL 5.2 MM TDRXX00133	82075000	10.00 Nos	146.90	Nos	71 %	426.01
11	HSS DRILL 5.5 MM TDRXX00072	82075000	10.00 Nos	158.30	Nos	71 %	459.07
12	HSS DRILL 6.5 MM TDRXX00139	82075000	10.00 Nos	247.30	Nos	71 %	717.17
13	HSS DRILL 6.8 MM NMIXX01100	82076090	10.00 Nos	247.30	Nos	71 %	717.17
14	HSS DRILL 7.0MM TDRXX00095	82076090	5.00 Nos	271.00	Nos	71 %	392.95
15	HSS DRILL M-8 MM TDRXX00103	82076090	5.00 Nos	339.40	Nos	71 %	492.13
16	Carbite drill dia 5 NMSXX02967	82075000	5.00 Nos	1,776.00	Nos	56 %	3,907.20
17	Carbite drill dia 6 NMSXX02968	82075000	5.00 Nos	2,074.00	Nos	56 %	4,562.80
18	CARBIDE END MILL CUTTER DIA 4 TTLXX01683	82077010	5.00 Nos	1,155.00	Nos	64 %	2,079.00

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Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	CARBIDE END MILL CUTTER DIA5 TTLXX01684	82077010	5.00 Nos	1,452.00	Nos	64 %	2,613.60
20	CARBIDE END MILL CUTTER DIA6 TTLXX01685	82077010	5.00 Nos	1,521.00	Nos	64 %	2,737.80
21	CARBIDE END MILL CUTTER DIA8 TTLXX01686	82077010	5.00 Nos	1,990.00	Nos	64 %	3,582.00
22	CARBIDE END MILL CUTTER DIA12 TTLXX01688	82075000	5.00 Nos	4,007.00	Nos	64 %	7,212.60
23	Tap Set M3 NMSXX02971	82074090	4.00 Nos	912.00	Nos	55 %	1,641.60
24	Allen Bolt M 6 X 25 TTLXX00302	73181900	200.00 Nos	5.94	Nos	58 %	498.96
25	CARBIDE END MILL CUTTER DIA10 TTLXX01687	82077010	5.00 Nos	3,190.00	Nos	64 %	5,742.00
							41,105.30
Less : Output IGST 18% ROUND OFF				18 %			7,398.95 (-)0.25
Total			474.00 Nos				₹ 48,504.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Five Hundred Four 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

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **DL/2021-22/0901**Dated **25-Sep-2021****Indusuno Online Private Limited**BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADC19220N1ZA

State Name : Andhra Pradesh, Code : 37

E-Mail : accounts@indusuno.com

Party : **Havells India Limited Unit- Baddi EWA Div.**Unit II, Village Gullarwala,
Near Euro Solo Factory, Baddi
Dist. Solan - 173205

GSTIN/UIN : 02AAACH0351E2ZG

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
7318	1,340.22	18%	241.24	241.24
82076090	2,466.16	18%	443.91	443.91
82075000	18,403.96	18%	3,312.71	3,312.71
82077010	16,754.40	18%	3,015.79	3,015.79
82074090	1,641.60	18%	295.49	295.49
73181900	498.96	18%	89.81	89.81
Total	41,105.30		7,398.95	7,398.95

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Eight and Ninety Five paise Only**

for Indusuno Online Private Limited

Authorised Signatory

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 - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
	DL/2021-22/0901		25-Sep-2021
	Delivery Note		Mode/Terms of Payment 60 Days
Consignee Havells India Limited Unit- Baddi EWA Div. Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. Solan - 173205 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02	Supplier's Ref.		Other Reference(s)
	DL/2021-22/0901		
	Buyer's Order No.		Dated
Buyer (if other than consignee) Havells India Limited Unit- Baddi EWA Div. Unit II, Village Gullarwala, Near Euro Solo Factory, Baddi, Dist. Solan - 173205 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Transport		Baddi
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN BOLT-12 X 60MM TTLXX00330	7318	100.00 Nos	31.91	Nos	58 %	1,340.22
2	HSS DRILL M-2.5ADDISION TDRXX00063	82076090	10.00 Nos	44.50	Nos	71 %	129.05
3	HSS DRILL (3.0MM) TDRXX00070	82076090	10.00 Nos	48.60	Nos	71 %	140.94
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6	H S S DRILL 4MM TDRXX00125	82076090	10.00 Nos	84.80	Nos	71 %	245.92
7	HSS DRILL (4.2MM) TDRXX00081	82075000	10.00 Nos	103.50	Nos	71 %	300.15
8	HSS DRILL 4.5 MM TDRXX00166	82075000	10.00 Nos	135.50	Nos	71 %	392.95
9	HSS DRILL 5.1 MM TDRXX00131	82075000	10.00 Nos	146.90	Nos	71 %	426.01

continued ...

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	e-Way Bill No.	Dated
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							41,105.30
	Less : Output IGST 18% ROUND OFF				18 %		7,398.95 (-)0.25
	Total		474.00 Nos				₹ 48,504.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Five Hundred Four Only

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for Indusuno Online Private Limited

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(Tax Analysis)

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1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADC19220N1ZA

State Name : Andhra Pradesh, Code : 37

E-Mail : accounts@indusuno.com

Party : **Havells India Limited Unit- Baddi EWA Div.**

Unit II, Village Gullarwala,
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Dist. Solan - 173205

GSTIN/UIN : 02AAACH0351E2ZG

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Place of Supply : Himachal Pradesh

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19	CARBIDE END MILL CUTTER DIA5 TTLXX01684	82077010	5.00 Nos	1,452.00	Nos	64 %	2,613.60
20	CARBIDE END MILL CUTTER DIA6 TTLXX01685	82077010	5.00 Nos	1,521.00	Nos	64 %	2,737.80
21	CARBIDE END MILL CUTTER DIA8 TTLXX01686	82077010	5.00 Nos	1,990.00	Nos	64 %	3,582.00
22	CARBIDE END MILL CUTTER DIA12 TTLXX01688	82075000	5.00 Nos	4,007.00	Nos	64 %	7,212.60
23	Tap Set M3 NMSXX02971	82074090	4.00 Nos	912.00	Nos	55 %	1,641.60
24	Allen Bolt M 6 X 25 TTLXX00302	73181900	200.00 Nos	5.94	Nos	58 %	498.96
25	CARBIDE END MILL CUTTER DIA10 TTLXX01687	82077010	5.00 Nos	3,190.00	Nos	64 %	5,742.00
							41,105.30
Less : Output IGST 18% ROUND OFF				18 %			7,398.95 (-)0.25
Total			474.00 Nos				₹ 48,504.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Five Hundred Four 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)

(Tax Analysis)

Invoice No. **DL/2021-22/0901**Dated **25-Sep-2021****Indusuno Online Private Limited**BUILDING NO 453, SHOP NO 24,
1st FLOOR SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006
GSTIN - 07AADC19220N1ZA

State Name : Andhra Pradesh, Code : 37

E-Mail : accounts@indusuno.com

Party : **Havells India Limited Unit- Baddi EWA Div.**Unit II, Village Gullarwala,
Near Euro Solo Factory, Baddi
Dist. Solan - 173205

GSTIN/UIN : 02AAACH0351E2ZG

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
7318	1,340.22	18%	241.24	241.24
82076090	2,466.16	18%	443.91	443.91
82075000	18,403.96	18%	3,312.71	3,312.71
82077010	16,754.40	18%	3,015.79	3,015.79
82074090	1,641.60	18%	295.49	295.49
73181900	498.96	18%	89.81	89.81
Total	41,105.30		7,398.95	7,398.95

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Eight and Ninety Five paise Only**

for Indusuno Online Private Limited

Authorised Signatory