TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1461	22-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1461	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503367036	10-Dec-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch Document No.	Delivery Note Date
301030		
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	-
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXPANSION VALVE FOR DRYER 1552 CFM ELGI MMOTM07092	84818050	1.00 Nos	5,340.31	Nos		5,340.31
2	HOT CASE VALVE FOR DRYER 1552 CFM ELGI MMOTM07093	84818090	1.00 Nos	5,445.03	Nos		5,445.03
							10,785.34
	Output IGST 18% ROUND OFF			18	%		1,941.37 0.29
	Total		2.00 Nos				₹ 12,727.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total				
	Value	Rate Amount		Rate Amount		Rate Amount		Tax Amount
84818050	5,340.31	18%	961.26	961.26				
84818090	5,445.03	18%	980.11	980.11				
Total	10.785.34		1.941.37	1.941.37				

Tax Amount (in words): INR One Thousand Nine Hundred Forty One and Thirty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1461	22-Dec-2021
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GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	DL/2021-22/1461	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503367036	10-Dec-2021
A-461-462, 204 - 204 A & SP-215,MIA, Alwar,	Despatch Document No.	Delivery Note Date
301030		
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	
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		

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HSN/SAC	Taxable	Integrated Tax		Total		
	Value	Rate Amount		Rate Amount Tax A		Tax Amount
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Authorised Signatory

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1461	22-Dec-2021
Delivery Note	Mode/Terms of Payment
-	30 Days
Supplier's Ref.	Other Reference(s)
''	,
	Dated
	10-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Alwar
Terms of Delivery	
	DL/2021-22/1461 Delivery Note Supplier's Ref. DL/2021-22/1461 Buyer's Order No. 4503367036 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXPANSION VALVE FOR DRYER 1552 CFM ELGI MMOTM07092	84818050	1.00 Nos	5,340.31	Nos		5,340.31
2	HOT CASE VALVE FOR DRYER 1552 CFM ELGI MMOTM07093	84818090	1.00 Nos	5,445.03	Nos		5,445.03
							10,785.34
	Output IGST 18% ROUND OFF			18	%		1,941.37 0.29
	Total		2.00 Nos				₹ 12,727.00

Amount Chargeable (in words)

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INR Twelve Thousand Seven Hundred Twenty Seven Only

				I				
HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Integrated Tax		Total
	Value	Rate Amount		Rate Amount		Tax Amount		
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