# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1906	26-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	DL/2021-22/1906	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar-Wire	4503433097	2-Feb-2022
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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	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1	MICRO SWITCH KAYCEE K4/K7 MMOTM04403	85361000	20.00 Nos	32.18	Nos		643.60
		Output IGST 18% Less: ROUND OFF			18	%		115.85 (-)0.45
		Total		20.00 Nos				₹ 759.00

Amount Chargeable (in words)

E. & O.E

## **INR Seven Hundred Fifty Nine Only**

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85361000		643.60	18%	115.85	115.85
	Total	643.60		115.85	115.85

Tax Amount (in words): INR One Hundred Fifteen and Eighty Five 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852** 

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory** 

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