

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: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0986	11-Oct-2021
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Havells India Limited-Baddi DP Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 Fax: 01795-393305 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0986	
	Buyer's Order No.	Dated
	4503262624	12-Sep-2021
Buyer (if other than consignee) Havells India Limited-Baddi DP Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 Fax: 01795-393305 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	GRINDING WHEEL 13X60AAX200X31.75 TTLXX01883	68042220	20.00 Nos	330.41	Nos		6,608.20
2	Grinding Wheel 3x120AAx150x31.75 TTLXX01876	68042220	20.00 Nos	343.10	Nos		6,862.00
3	GRIN. WHEEL AA60 200X6X31.75 White TTLXX01884	68042220	20.00 Nos	269.78	Nos		5,395.60
							18,865.80
Output IGST 18% ROUND OFF							3,395.85
							0.35
Total			60.00 Nos				₹ 22,262.00

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

INR Twenty Two Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042220	18,865.80	18%	3,395.85	3,395.85
Total	18,865.80		3,395.85	3,395.85

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Five and Eighty Five 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GRINDING WHEEL 13X60AAX200X31.75 <i>TTLXX01883</i>	68042220	20.00 Nos	330.41	Nos		6,608.20
2	Grinding Wheel 3x120AAx150x31.75 <i>TTLXX01876</i>	68042220	20.00 Nos	343.10	Nos		6,862.00
3	GRIN. WHEEL AA60 200X6X31.75 White <i>TTLXX01884</i>	68042220	20.00 Nos	269.78	Nos		5,395.60
							18,865.80
	Output IGST 18%			18	%		3,395.85
	ROUND OFF						0.35
	Total		60.00 Nos				₹ 22,262.00

E. & O.E

INR Twenty Two Thousand Two Hundred Sixty Two Only

<p>Tax Amount (in words) : INR Three Thousand Three Hundred Ninety Five and Eighty Five paise Only</p>	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

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: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0986	11-Oct-2021
	Delivery Note	Mode/Terms of Payment
Consignee Havells India Limited-Baddi DP Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 Fax: 01795-393305 GSTIN/UIN : 02AAACH0351E2ZG State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0986	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Havells India Limited-Baddi DP Vill. Dharampur, Sai Road, Baddi, Dist. Solan Tele: 0179-5666300 Fax: 01795-393305 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	GRINDING WHEEL 13X60AAX200X31.75 TTLXX01883	68042220	20.00 Nos	330.41	Nos		6,608.20
2	Grinding Wheel 3x120AAx150x31.75 TTLXX01876	68042220	20.00 Nos	343.10	Nos		6,862.00
3	GRIN. WHEEL AA60 200X6X31.75 White TTLXX01884	68042220	20.00 Nos	269.78	Nos		5,395.60
							18,865.80
Output IGST 18% ROUND OFF							3,395.85
							0.35
Total			60.00 Nos				₹ 22,262.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042220	18,865.80	18%	3,395.85	3,395.85
Total	18,865.80		3,395.85	3,395.85

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Five 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice