

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/2021-22/1893	25-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee 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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1893	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Alwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GUN METAL 80 MM MMOTG00242	74072120	44.00 kgs	805.00	kgs		35,420.00
2	GUN METAL 125 MM MMOTG00244	74072120	142.40 kgs	805.00	kgs		1,14,632.00
3	GUN METAL 150 MM MMOTG00245	74072120	142.90 kgs	805.00	kgs		1,15,034.50
4	GUN METAL 80 MM MMOTG00242	74072120	100.00 kgs	805.00	kgs		80,500.00
							3,45,586.50
	Less : Output IGST 18% ROUND OFF				18 %		62,205.57 (-)0.07
	Total		429.30 kgs				₹ 4,07,792.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seven Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
74072120	3,45,586.50	18%	62,205.57	62,205.57
Total	3,45,586.50		62,205.57	62,205.57

Tax Amount (in words) : **INR Sixty Two Thousand Two Hundred Five and Fifty Seven 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.

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

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/2021-22/1893	25-Feb-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee 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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1893	
	Buyer's Order No.	Dated
	4503436140	4-Feb-2022
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Alwar
Terms of Delivery		

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4	GUN METAL 80 MM MMOTG00242	74072120	100.00 kgs	805.00	kgs		80,500.00
							3,45,586.50
	Less : Output IGST 18% ROUND OFF				18 %		62,205.57 (-)0.07
	Total		429.30 kgs				₹ 4,07,792.00

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 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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