TAX INVOICE

| Invoice No. | Dated |
|-----------------------|---|
| DL/2021-22/0728 | 28-Aug-2021 |
| Delivery Note | Mode/Terms of Payment |
| | 60 Days |
| Supplier's Ref. | Other Reference(s) |
| DL/2021-22/0728 | |
| Buyer's Order No. | Dated |
| 4503205074 | 29-Jul-2021 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| Transport | Haridwar |
| Terms of Delivery | - |
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| | DL/2021-22/0728 Delivery Note Supplier's Ref. DL/2021-22/0728 Buyer's Order No. 4503205074 Despatch Document No. Despatched through Transport |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-----------|----------|-----|---------|------------------|
| 1 | LIMIT SWITCH HL-5030 OMRON NMIXX32864 | 85365090 | 6.00 Nos | 2,198.30 | Nos | | 13,189.80 |
| 2 | LIMIT SWITCH JAIBALAJI MAKE TYPE JLSL-2 NMIXX05651 | 85365090 | 10.00 Nos | 845.00 | Nos | | 8,450.00 |
| | | | | | | | 21,639.80 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 3,895.16 0.04 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | 16.00 Nos | | | | ₹ 25,535.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Five Hundred Thirty Five Only

| HSN/SAC | Taxable | Integrated Tax | | Total | | |
|----------|-----------|----------------|----------|-------------|--|------------|
| | Value | Rate Amount | | Rate Amount | | Tax Amount |
| 85365090 | 21,639.80 | 18% | 3,895.16 | 3,895.16 | | |
| Total | 21,639.80 | | 3,895.16 | 3,895.16 | | |

Tax Amount (in words): INR Three Thousand Eight Hundred Ninety Five and Sixteen 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

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0728 | 28-Aug-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 | | 60 Days |
| GSTIN - 07AADCl9220N1ZA State Name:Andhra Pradesh, Code:37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0728 | |
| Consignee | Buyer's Order No. | Dated |
| Havells India Limited Unit- Haridwar Fan Unit II | 4503205074 | 29-Jul-2021 |
| Unit II, Plot No.2A & 2D/1,Sector-10,Sidcul Industrial | Despatch Document No. | Delivery Note Date |
| Area, Haridwar - 249403 | | |
| GSTIN/UIN : 05AAACH0351E1ZB | Despatched through | Destination |
| State Name : Uttarakhand, Code : 05 | Transport | Haridwar |
| Buyer (if other than consignee) | Terms of Delivery | |
| Havells India Limited Unit- Haridwar Fan Unit II | | |
| Unit II, Plot No.2A & 2D/1,Sector-10,Sidcul Industrial | | |
| Area, Haridwar - 249403 | | |
| GSTIN/UIN : 05AAACH0351E1ZB | | |
| State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | | |
| i lace of Supply . Ottarakflatiu | | |
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-----------|----------|-----|---------|------------------|
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| | | | | | | | 21,639.80 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 3,895.16 0.04 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | 16.00 Nos | | | | ₹ 25,535.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Five Hundred Thirty Five Only

| HSN/SAC | Taxable | Integrated Tax | | Total | | |
|----------|-----------|----------------|----------|-------------|--|------------|
| | Value | Rate Amount | | Rate Amount | | Tax Amount |
| 85365090 | 21,639.80 | 18% | 3,895.16 | 3,895.16 | | |
| Total | 21,639.80 | | 3,895.16 | 3,895.16 | | |

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

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Invoice No. | Dated |
|-----------------------|---|
| DL/2021-22/0728 | 28-Aug-2021 |
| Delivery Note | Mode/Terms of Payment |
| | 60 Days |
| Supplier's Ref. | Other Reference(s) |
| DL/2021-22/0728 | |
| Buyer's Order No. | Dated |
| 4503205074 | 29-Jul-2021 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| Transport | Haridwar |
| Terms of Delivery | - |
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| | DL/2021-22/0728 Delivery Note Supplier's Ref. DL/2021-22/0728 Buyer's Order No. 4503205074 Despatch Document No. Despatched through Transport |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-----------|----------|-----|---------|------------------|
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| | | | | | | | 21,639.80 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 3,895.16 0.04 |
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| | Total | | 16.00 Nos | | | | ₹ 25,535.00 |

Amount Chargeable (in words)

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Authorised Signatory