TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN: 09AAACH0351E1Z3 State Name: Uttar Pradesh, Code: 09 Buyer (if other than consignee) Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN: 09AAACH0351E1Z3 State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		Invoice No. DL/2021-22/0694 Delivery Note Supplier's Ref. DL/2021-22/0694 Buyer's Order No. 4900010882 Despatch Document No. Despatched through Terms of Delivery			Dated 24-Aug-2021 Mode/Terms of Payment 60 Days Other Reference(s) Dated 18-Aug-2021 Delivery Note Date Destination			
SI No. 1	Description of Goods Philips Hand blender HR 1600 NSAXX00035 Output IGST 18%	HSN/SAC 85094000	Quantity 2.00 Nos	Rate 2,075	<u></u>		Amount 4,150.00 747.00	
Am	Total		2.00 Nos			₹	4,897.00	
	ount Chargeable (in words)						E. & O.E	
INR Four Thousand Eight Hundred Ninety Seven O			Taxable Value	Rate			Total Tax Amount	
850	094000	Total	4,150.00 4,150.00	18%		747.00 747.00		
Тах	Amount (in words): INR Seven Hundred Forty Seven		4,150.00			747.00	/47.00	
1) (not 2) (3) (onl 4) (claration Dur responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction ly.		f	or Indus	uno C		rivate Limited	

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Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN: 09AAACH0351E1Z3 State Name: Uttar Pradesh, Code: 09 Buyer (if other than consignee) Havells India Limited-CRI-Noida E-1, SECTOR 59, Gautam Buddha Nagar, PIN -201307 Noida GSTIN/UIN: 09AAACH0351E1Z3 State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh		Invoice No. DL/2021-22/0694 Delivery Note Supplier's Ref. DL/2021-22/0694 Buyer's Order No. 4900010882 Despatch Document No. Despatched through Terms of Delivery			Dated 24-Aug-2021 Mode/Terms of Payment 60 Days Other Reference(s) Dated 18-Aug-2021 Delivery Note Date Destination			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	;	per		Amount
1	Philips Hand blender HR 1600 NSAXX00035	85094000	2.00 Nos	2,075	5.00	Nos		4,150.00
	Output IGST 18%				18	%		747.00
	Total		2.00 Nos				₹	4,897.00
Am	nount Chargeable (in words)							E. & O.E
IN	R Four Thousand Eight Hundred Ninety Seven	Only						
	HSN/SAC		Taxable			ed Tax	_	Total
85	094000		Value 4.150.00	Rate 18%	Α	moun 747	_	Tax Amount 747.00
		Total	4,150.00	.570		747		747.00
Tax Amount (in words): INR Seven Hundred Forty Seven 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. Authorised Signatory								

TAX INVOICE

BL 1st HAA GS Sta E-I Co Haa E20 GS Sta E-I GS Sta E-I GS Sta E-I GS Sta E-I GS Sta	dusuno Online Private Limited JILDING NO 453, SHOP NO 24, EFLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006 ETIN - 07AADCI9220N1ZA ate Name: Andhra Pradesh, Code: 37 Mail: accounts@indusuno.com nsignee IVELIS India Limited-CRI-Noida 1, SECTOR 59, Gautam Buddha Nagar, PIN D1307 Noida ETIN/UIN: 09AAACH0351E1Z3 ate Name: Uttar Pradesh, Code: 09 IVELIS India Limited-CRI-Noida 1, SECTOR 59, Gautam Buddha Nagar, PIN D1307 Noida IVELIS India Limited-CRI-Noida 1, SECTOR 59, Gautam Buddha Nagar, PIN D1307 Noida ETIN/UIN: 09AAACH0351E1Z3 ate Name: Uttar Pradesh, Code: 09 are of Supply: Uttar Pradesh	Invoice No DL/2021-: Delivery No Supplier's DL/2021-: Buyer's Or 49000108 Despatch I Despatche Terms of D	24-A Mode 60 D Othe Date 18-A o. Deliv	Dated 24-Aug-2021 Mode/Terms of Payment 60 Days Other Reference(s) Dated 18-Aug-2021 Delivery Note Date Destination			
SI No.	Description of Goods Philips Hand blender HR 1600	HSN/SAC 85094000	Quantity 2.00 Nos	Rate 2,075.00	per Nos	Amount 4,150.00	
	NSAXX00035 Output IGST 18%			18	3 %	747.00	
Λm	Total		2.00 Nos			₹ 4,897.00 E. & O.E	
	ount Chargeable (in words) R Four Thousand Eight Hundred Ninety Seven (Only				E. & U.E	
	HSN/SAC	,	Taxable	Integrat	ed Tax	x Total	
0.5			Value	Rate	Amour	nt Tax Amount	
850	094000	Total	4,150.00 4,150.00	18%	747 747		
Dec 1) (not 2) (3) (onl 4) (claration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction	en Only	f	for Indusun		ne Private Limited	
On					Αι	thorised Signatory	