

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1907</b>	<b>26-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/1907</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> 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
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>RTD with 5 Mtr wire (4 DIA X 150 MML)</b> <i>MMOTM04403</i>	90328900	<b>10.00 Nos</b>	250.00	Nos		<b>2,500.00</b>
	<b>Output IGST 18%</b>				18 %		<b>450.00</b>
Total			<b>10.00 Nos</b>				<b>₹ 2,950.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90328900	2,500.00	18%	450.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>450.00</b>	<b>450.00</b>

Tax Amount (in words) : **INR Four Hundred Fifty 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)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1907</b>	<b>26-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Havells India Limited Unit- Alwar Cable</b> 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)
	<b>DL/2021-22/1907</b>	
	Buyer's Order No.	Dated
	<b>4503430427</b>	<b>31-Jan-2022</b>
Buyer (if other than consignee) <b>Havells India Limited Unit- Alwar Cable</b> 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
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>RTD with 5 Mtr wire (4 DIA X 150 MML)</b> <i>MMOTM04403</i>	90328900	<b>10.00 Nos</b>	250.00	Nos		<b>2,500.00</b>
	<b>Output IGST 18%</b>				<b>18 %</b>		<b>450.00</b>
Total			<b>10.00 Nos</b>				<b>₹ 2,950.00</b>

Amount Chargeable (in words)

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<b>Total</b>	<b>2,500.00</b>		<b>450.00</b>	<b>450.00</b>

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**for Indusuno Online Private Limited**

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(TRIPLICATE FOR SUPPLIER)

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	Despatched through	Destination
	<b>Transport</b>	<b>Alwar</b>
Terms of Delivery		

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Total			<b>10.00 Nos</b>				<b>₹ 2,950.00</b>

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