TAX INVOICE

ndusuno Online Private Limited	Invoice No.	Dated
SUILDING NO 453, SHOP NO 24,	DL/2021-22/1877	24-Feb-2022
st FLOOR SRIVASTAVA MARKET IAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
SSTIN - 07AADCI9220N1ZA		60 Days
SSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
state Name: Delhi, Code:07 -Mail:accounts@indusuno.com	DL/2021-22/1877	, ,
Consignee	Buyer's Order No.	Dated
lavells India Limited Unit- Alwar Cable	4503454024	21-Feb-2022
-461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch Document No.	Delivery Note Date
301030		
SSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
state Name : Rajasthan, Code : 08	Transport	Alwar
uyer (if other than consignee)	Terms of Delivery	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
lavells India Limited Unit- Alwar Cable		
-461-462, 204 - 204 A & SP-215,MIA, Alwar		
301030		
*CTINI/LIINI		
SSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC PLIER 8" MEOTM00416	82032000	20.00 Nos	180.18	Nos		3,603.60
	Output IGST 18 Less: ROUND O			18	%		648.65 (-)0.25
	To	tal	20.00 Nos				₹ 4,252.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82032000	3,603.60	18%	648.65	648.65
Total	3,603.60		648.65	648.65

Tax Amount (in words): INR Six Hundred Forty Eight and Sixty Five paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1877	24-Feb-2022
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GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1877	
Consignee	Buyer's Order No.	Dated
Havells India Limited Unit- Alwar Cable	4503454024	21-Feb-2022
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	+
Havells India Limited Unit- Alwar Cable		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030		
GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

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GSTIN/UIN : 08AAACH0351E1Z5	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Alwar
Buyer (if other than consignee)	Terms of Delivery	
Havells India Limited Unit- Alwar Cable		
A-461-462, 204 - 204 A & SP-215,MIA, Alwar -301030		
GSTIN/UIN : 08AAACH0351E1Z5		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

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