## **TAX INVOICE**

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee  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  Buyer (if other than consignee)  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		Invoice No DL/2021-2 Delivery No Supplier's I DL/2021-2 Buyer's Ore 45032105 Despatch I Despatche Transpor Terms of D	19-A Mod 60 E Othe Date 4-Ai D. Deliv	Dated  19-Aug-2021  Mode/Terms of Payment  60 Days  Other Reference(s)  Dated  4-Aug-2021  Delivery Note Date  Destination  Alwar			
SI Description of Goods		HSN/SAC	Quantity	Rate	per		Amount
1 DUSTBIN BIG NMSXX2655 MAKE-NILKAMAL 120 LTR WHEEL TYPE DUSTBIN  Output IGST 1 ROUND C		39011010	3.00 Nos	2,270.0	Nos %		6,810.00 1,225.80 0.20
	otal		3.00 Nos			₹	8,036.00
Amount Chargeable (in words)			1 1		1		E. & O.E
INR Eight Thousand Thirty Six Only  HSN/SAC			Taxable	Integra	tod To	v	Total
			Value	Rate	Amoui	nt	Tax Amount
39011010		Total	6,810.00 <b>6,810.00</b>	18%	1,225		1,225.80 <b>1,225.80</b>
Tax Amount (in words): INR One Thousand Two Hu  Declaration  1) Our responsibility ceases if shortages / damages and 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.	e	red Twent	y Five and		aise (	Only	

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Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com Consignee  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  Buyer (if other than consignee)  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	Invoice No.  DL/2021-22/0646  Delivery Note  Supplier's Ref.  DL/2021-22/0646  Buyer's Order No.  4503210563  Despatch Document No.  Despatched through  Transport  Terms of Delivery		Mode. 60 Da Other  Dated 4-Au o. Delive	Dated  19-Aug-2021  Mode/Terms of Payment  60 Days  Other Reference(s)  Dated  4-Aug-2021  Delivery Note Date  Destination  Alwar		
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 DUSTBIN BIG NMSXX2655 MAKE-NILKAMAL 120 LTR WHEEL TYPE DUSTBIN  Output IGST 18% ROUND OFF	39011010	3.00 Nos	2,270.00	Nos	6,810.00 1,225.80 0.20	
Total		3.00 Nos			₹ 8,036.00	
Amount Chargeable (in words)  INR Eight Thousand Thirty Six Only					E. & O.E	
HSN/SAC		Taxable Value				
39011010	Total	6,810.00 <b>6,810.00</b>		1,225		
Tax Amount (in words): INR One Thousand Two Hunds  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.		y Five and	Eighty pa	Onlin		

## **TAX INVOICE**

BLU 1si HAP GS Sta E-I Co Ha A-4-30 GS Sta Sta Sta Sta Sta Sta Sta Sta Sta St	dusuno Online Private Limited  JILDING NO 453, SHOP NO 24, I FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI BOTIN - 07AADCI9220N1ZA STIN/UIN: 29AAECT5270C1ZD ate Name: Andhra Pradesh, Code: 37 Mail: accounts@indusuno.com nsignee  Ivells India Limited Unit- Alwar Cable 461-462, 204 - 204 A & SP-215,MIA, Alwar 201030 STIN/UIN: 08AAACH0351E1Z5 ate Name: Rajasthan, Code: 08  Ivells India Limited Unit- Alwar Cable 461-462, 204 - 204 A & SP-215,MIA, Alwar 201030 STIN/UIN: 08AAACH0351E1Z5 AUTO ON CABLE 201030 AUTO	Invoice No DL/2021- Delivery No Supplier's DL/2021- Buyer's Or 45032105 Despatch I  Despatche Transpor Terms of D	19-A Mode 60 D Other  Dated 4-Au o. Delivi	Dated 19-Aug-2021 Mode/Terms of Payment 60 Days Other Reference(s)  Dated 4-Aug-2021 Delivery Note Date  Destination Alwar		
SI No.	Description of Goods  DUSTBIN BIG  NMSXX2655	HSN/SAC 39011010	Quantity 3.00 Nos	Rate 2,270.00	per	Amount <b>6,810.00</b>
	MAKE-NILKAMAL 120 LTR WHEEL TYPE DUSTBIN  Output IGST 18%  ROUND OFF			18	8 %	1,225.80 0.20
	Total		3.00 Nos			₹ 8,036.00
	ount Chargeable (in words)					E. & O.E
INI	R Eight Thousand Thirty Six Only  HSN/SAC		Tavabla	Ind	ad T-	. T-1-1
	Π3IV/3AC		Taxable Value	Integrat	ed rax Amour	
390	011010		6,810.00	18%	1,225	
		Total	6,810.00		1,225	
Tax	Amount (in words): INR One Thousand Two Hundi		6,810.00		1,225	1,225.80
not 2) ( 3) I onl	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 ly.		f	for Indusund		ne Private Limited