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-: Delivery No Supplier's DL/2021-: Buyer's On 45032105 Despatche Transpor Terms of D	13-A Mode 60 D Othe Date 4-Au D. Deliv	Dated 13-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 HYLEM ROUND 80 MM X 1 MTR MMOTG00261	85469090	10.0000 Mtr	2,390.00	Mtr	23,900.00	
Output IGST 18%			18	8 %	4,302.00	
Total		10.0000 Mtr			₹ 28,202.00	
Amount Chargeable (in words)					E. & O.E	
INR Twenty Eight Thousand Two Hundred Two On HSN/SAC 85469090	HSN/SAC			ed Tax Amour 4,302 4,302	nt Tax Amount 2.00 4,302.00	
Tax Amount (in words): INR Four Thousand Three Hun 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.	dred Two	·	or Indusun		ne Private Limited uthorised Signatory	

TAX INVOICE

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Indusuno Online Private Limited	Invoice No		Dated					
BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET	DL/2021-		13-Aug-2021					
HAUZ QAZI, NEW DELHI	Delivery N	ote		Mode/Terms of Payment				
GSTIN - 07AADCI9220N1ZA			60 Days					
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's	Ref.	Othe	r Refe	rence	e(s)		
E-Mail: accounts@indusuno.com	DL/2021-	22/0611						
Consignee	Buyer's Or	der No.	Date	Dated				
Havells India Limited Unit- Alwar Cable	45032105	4-Au	4-Aug-2021					
A-461-462, 204 - 204 A & SP-215,MIA, Alwar				elivery Note Date				
-301030								
GSTIN/UIN : 08AAACH0351E1Z5	Despatche	Desti	Destination					
State Name : Rajasthan, Code : 08	Transpor	Alwa						
Buyer (if other than consignee)	Terms of D		Aiw	Alwai				
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		,						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	,	Amount		
No.								
1 HYLEM ROUND 80 MM X 1 MTR MMOTG00261	85469090	10.0000 Mtr	2,390.00	Mtr		23,900.00		
Output IGST 18%			18	8 %		4,302.00		
Total		10.0000 Mtr			∌ 2	8,202.00		
Amount Chargeable (in words)		10.0000 1910			ζ Ζ	E. & O.E		
INR Twenty Eight Thousand Two Hundred Two O	nlv					L. & O.L		
	ıııy							
HSN/SAC		Taxable Value	Integrat Rate	ed Ta: Amour		Total Tax Amount		
85469090		23,900.00	18%	4,302	_	4,302.00		
0010000	Total	23,900.00	1070	4,302		4,302.00		
Tax Amount (in words): INR Four Thousand Three Hur Declaration 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.	ndred Two	Only			•			
2) Goods are sold on non-returnable basis.			or Indusus	n Onlin	no Dri	vate Limited		
3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.		ī	or mausun	Uniir	ie Pri	vale Limited		
4) All disputes will be settled within Delhii Jurisdiction								
Only.				Αι	uthoris	sed Signatory		

TAX INVOICE

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Indusuno Online Private Limited	Invoice No		Dated					
BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET	DL/2021-22/0611			13-Aug-2021				
HAUZ QAZI, NEW DELHI	Delivery N	Delivery Note			Mode/Terms of Payment			
GSTIN - 07AADCI9220N1ZA				60 Days				
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's	Ref.	Oth	er Refe	renc	e(s)		
E-Mail: accounts@indusuno.com	DL/2021-22/0611							
Consignee	Buyer's Order No. Dated			ed	ed			
Havells India Limited Unit- Alwar Cable	4503210563			4-Aug-2021				
A-461-462, 204 - 204 A & SP-215,MIA, Alwar	Despatch Document No. Delivery Note Date				ate			
-301030	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,							
GSTIN/UIN : 08AAACH0351E1Z5	Despatched through			Destination				
State Name : Rajasthan, Code : 08				Alwar				
Buyer (if other than consignee)	Transpor	Aiv	Aiwai					
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	Tomic of E	zenvery						
SI Description of Goods	HSN/SAC	Quantity	Rate	per		Amount		
No.								
1 HYLEM ROUND 80 MM X 1 MTR MMOTG00261	85469090	10.0000 Mtr	2,390.0	00 Mtr		23,900.00		
Output IGST 18%			1	18 %		4,302.00		
Tota		10.0000 Mtr			₹ 2	28,202.00		
Amount Chargeable (in words)						E. & O.E		
INR Twenty Eight Thousand Two Hundred Two C	nly							
HSN/SAC		Taxable		ated Ta		Total		
05.400000		Value	Rate	Amou		Tax Amount		
85469090	Total	23,900.00 23,900.00	18%	4,302 4,30 2		4,302.00 4,302.00		
Tax Amount (in words): INR Four Thousand Three Hu				4,302	2.00	4,302.00		
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 payer cheque or demand draft and between \$2.00 p. for delegated payment.		1	for Indusu	no Onli	ne Pr	ivate Limited		
only. Interest @ 24% p.a. for delayed payment.								
4) All disputes will be settled within Delhii Jurisdiction Only.	Authorised Signatory							