

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1973	5-Mar-2022
	Delivery Note	Mode/Terms of Payment
Consignee Havells India Limited Unit- Alwar-Wire 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)
	DL/2021-22/1973	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Havells India Limited Unit- Alwar-Wire 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
	Transport	Alwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT 12X 150MM <i>MMOTM01191</i>	73181500	30.00 Nos	15.46	Nos		463.80
2	ANCHOR BOLT 12X 150MM <i>MMOTM01191</i>	73181500	100.00 Nos	15.46	Nos		1,546.00
							2,009.80
				Output IGST 18%			361.76
				ROUND OFF			0.44
	Total		130.00 Nos				₹ 2,372.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73181500	2,009.80	18%	361.76	361.76
Total	2,009.80		361.76	361.76

Tax Amount (in words) : **INR Three Hundred Sixty One and Seventy Six paise 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)

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Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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1	ANCHOR BOLT 12X 150MM <i>MMOTM01191</i>	73181500	30.00 Nos	15.46	Nos		463.80
2	ANCHOR BOLT 12X 150MM <i>MMOTM01191</i>	73181500	100.00 Nos	15.46	Nos		1,546.00
							2,009.80
	Output IGST 18%			18	%		361.76
	ROUND OFF						0.44
	Total		130.00 Nos				₹ 2,372.00

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