

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 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com | Invoice No. | Dated |
| | DL/2021-22/0696 | 24-Aug-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/0696 | |
| | Buyer's Order No. | Dated |
| Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Haryana |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|---|----------|-------------------|-------|-----|-------------------|
| 1 | GI NIPPLE 1/2X6"(For VMC machine coolant shower) SPME0361 MAKE : GENERIC | 73079900 | 100.00 Nos | 16.00 | Nos | 1,600.00 |
| 2 | GI SOCKET 1/2" (For VMC machine coolant Shower) SPME0365 MAKE : GENERIC | 73079210 | 100.00 Nos | 16.00 | Nos | 1,600.00 |
| | | | | | | 3,200.00 |
| Output IGST 18% | | | | | | 576.00 |
| Total | | | 200.00 Nos | | | ₹ 3,776.00 |

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 73079900 | 1,600.00 | 18% | 288.00 | 288.00 |
| 73079210 | 1,600.00 | 18% | 288.00 | 288.00 |
| Total | 3,200.00 | | 576.00 | 576.00 |

Tax Amount (in words) : **INR Five Hundred Seventy Six 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.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|------------------------|-----------------------|
| Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com | Invoice No. | Dated |
| | DL/2021-22/0696 | 24-Aug-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/0696 | |
| | Buyer's Order No. | Dated |
| Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Transport | Haryana |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|---|----------|-------------------|-------|-----|-------------------|
| 1 | GI NIPPLE 1/2X6"(For VMC machine coolant shower) SPME0361 MAKE : GENERIC | 73079900 | 100.00 Nos | 16.00 | Nos | 1,600.00 |
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

| | | |
|---|--|---|
| Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com | Invoice No. | Dated |
| | DL/2021-22/0696 | 24-Aug-2021 |
| | Delivery Note | Mode/Terms of Payment 60 Days |
| Consignee Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/0696 | |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana | DM21-22/5/918 | 21-Aug-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through Transport | Destination Haryana |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|---|----------|-------------------|-------|-----|-------------------|
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