

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/2021-22/1578 | 12-Jan-2022 |
| 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 | 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/2021-22/1578 | |
| 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 | Buyer's Order No. | Dated |
| | DM21-22/5/1128 | 30-Sep-2021 |
| | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Haryana |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|-----------------|----------|-------------|---------|-------------------|
| 1 | LIMIT SWITCH SHL Q2255-01 <i>SPEL0904</i> | 85365090 | 1.00 Nos | 1,850.00 | Nos | | 1,850.00 |
| | Output IGST 18% | | | | 18 % | | 333.00 |
| Total | | | 1.00 Nos | | | | ₹ 2,183.00 |

Amount Chargeable (in words) E. & O.E

INR Two Thousand One Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 85365090 | 1,850.00 | 18% | 333.00 | 333.00 |
| Total | 1,850.00 | | 333.00 | 333.00 |

Tax Amount (in words) : **INR Three Hundred Thirty Three 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)

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| 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/2021-22/1578 | 12-Jan-2022 |
| 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 | Delivery Note | Mode/Terms of Payment |
| | | 60 Days |
| | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1578 | |
| | Buyer's Order No. | Dated |
| | DM21-22/5/1128 | 30-Sep-2021 |
| | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
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| 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 | Terms of Delivery | |

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(TRIPLICATE FOR SUPPLIER)

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| | Despatched through Transport | Destination Haryana |
| | Terms of Delivery | |

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