TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1072	20-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1072	(2,
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd5	DM21-22/5/1192	11-Oct-2021
Plot no. 13-A,Sector-2,IMT Manesar,Gurugram,	Despatch Document No.	Delivery Note Date
Phone No.: 0124-4367627/28, Pin Code122050		
GSTIN/UIN : 06AADCM4657M1Z3	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	
Maxop Engineering Co. Pvt. Ltd5		
Plot no. 13-A,Sector-2,IMT Manesar,Gurugram,		
Phone No.: 0124-4367627/28, Pin Code122050		
GSTIN/UIN : 06AADCM4657M1Z3		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPRASSIVE SPRING ID-13,OD-24 SPME7941 PITCH-3.5, LENGTH-60 MM	73201011	10.00 Nos	110.00	Nos		1,100.00
	Output IGST 18% ROUND OFF			18	%		198.00
	Total		10.00 Nos				₹ 1,298.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
73201011	1,100.00	18%	198.00	198.00	
Tota	I 1,100.00		198.00	198.00	

Tax Amount (in words): INR One Hundred Ninety Eight Only

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

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

DL/2021-22/1072 Delivery Note Supplier's Ref. DL/2021-22/1072	20-Oct-2021 Mode/Terms of Payment 30 Days Other Reference(s)
Supplier's Ref.	30 Days
''	
''	
DI /2021-22/1072	
Buyer's Order No.	Dated
DM21-22/5/1192	11-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Haryana
Terms of Delivery	•
	DM21-22/5/1192 Despatch Document No. Despatched through Transport

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E-Mail: accounts@indusuno.com	DL/2021-22/1072	
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Buyer (if other than consignee)	Terms of Delivery	•
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