TAX INVOICE

DL/2021-22/1242 Delivery Note Supplier's Ref. DL/2021-22/1242 Buyer's Order No. DM21-22/1/2305 Despatch Document No.	22-Nov-2021 Mode/Terms of Payment Days Other Reference(s) Dated 22-Nov-2021 Delivery Note Date
Supplier's Ref. DL/2021-22/1242 Buyer's Order No. DM21-22/1/2305	Days Other Reference(s) Dated 22-Nov-2021
DL/2021-22/1242 Buyer's Order No. DM21-22/1/2305	Other Reference(s) Dated 22-Nov-2021
DL/2021-22/1242 Buyer's Order No. DM21-22/1/2305	Other Reference(s) Dated 22-Nov-2021
DL/2021-22/1242 Buyer's Order No. DM21-22/1/2305	Dated 22-Nov-2021
Buyer's Order No. DM21-22/1/2305	22-Nov-2021
DM21-22/1/2305	22-Nov-2021
Despatch Document No.	Delivery Note Date
	1
Despatched through	Destination
Transport	Haryana
	, , , , , , , , , , , , , , , , , , ,
·	
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FORGED BRASS BALL VALVE 1" SPME1098 Make: ZOLOTO	84819090	3.00 Nos	532.60	Nos		1,597.80
	Output IGST 18% Less: ROUND OFF			18	%		287.60 (-)0.40
	Total		3.00 Nos				₹ 1,885.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable	xable Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84819090	1,597.80	18%	287.60	287.60
Total	1,597.80		287.60	287.60

Tax Amount (in words): INR Two Hundred Eighty Seven and Sixty paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1242	22-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1242	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/2305	22-Nov-2021
Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_ -122050	Despatch Document No.	Delivery Note Date
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. Ltd1 Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code122050		
GSTIN/UIN : 06AADCM4657M1Z3		
State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FORGED BRASS BALL VALVE 1" SPME1098 Make : ZOLOTO	84819090	3.00 Nos	532.60	Nos		1,597.80
	Output IGST 18% Less: ROUND OFF			18	%		287.60 (-)0.40
	Total		3.00 Nos				₹ 1,885.00

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TAX INVOICE

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1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1242	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/2305	22-Nov-2021
Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code122050	Despatch Document No.	Delivery Note Date
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. Ltd1 Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana		

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	Output IGST 18% Less: ROUND OFF			18	%		287.60 (-)0.40
	Total		2.00 No.				
	Total		3.00 Nos				₹ 1,885.00

Amount Chargeable (in words)

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