

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/2021-22/0838	15-Sep-2021
	Delivery Note	Mode/Terms of Payment 60 Days
Consignee Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0838	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, 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	Disc. %	Amount
1	ANABOND 202 (FOR BLADDER PUNCHER) SPME7869	35061000	1.00 Nos	110.00	Nos		110.00
	Output IGST 18% ROUND OFF				18 %		19.80 0.20
Total			1.00 Nos				₹ 130.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
35061000	110.00	18%	19.80	19.80
Total	110.00		19.80	19.80

Tax Amount (in words) : **INR Nineteen and Eighty paise 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 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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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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