

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0588</b>	<b>10-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Maxop Engineering Co. Pvt. Ltd-6</b> Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0588</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd-6</b> Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GI TEE 1/2"</b> SPME0360 MAKE :ZOLOTO	73079210	<b>25.00 Nos</b>	32.50	Nos	<b>812.50</b>
	<b>Output IGST 18% ROUND OFF</b>			18 %		<b>146.25 0.25</b>
Total			<b>25.00 Nos</b>			<b>₹ 959.00</b>

Amount Chargeable (in words) E. & O.E**INR Nine Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73079210	812.50	18%	146.25	146.25
<b>Total</b>	<b>812.50</b>		<b>146.25</b>	<b>146.25</b>

Tax Amount (in words) : **INR One Hundred Forty Six and Twenty Five 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0588</b>	<b>10-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd-6</b> Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0588</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/6/278</b>	<b>29-Jul-2021</b>
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd-6</b> Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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