

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

|   |  |  |   |
|---|--|--|---|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 37AAECT5270C2ZF<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : accounts@indusuno.com |  | Invoice No.<br><b>DL/2021-22/1074</b>      | Dated<br><b>20-Oct-2021</b>             |
|   |  | Delivery Note                              | Mode/Terms of Payment<br><b>60 Days</b> |
|   |  | Supplier's Ref.<br><b>DL/2021-22/1074</b>  | Other Reference(s)                      |
| Consignee<br><b>Maxop Engineering Co. Pvt. Ltd.-2</b><br>Plot no. 405, Sector-7, IMT Manesar, Gurugram,<br>Haryana, Phone No.: 0124-2655600-649<br>GSTIN/UIN : 06AADC19220N1ZA<br>State Name : Haryana, Code : 06   |  | Buyer's Order No.<br><b>DM21-22/2/1770</b> | Dated<br><b>29-Sep-2021</b>             |
|   |  | Despatch Document No.                      | Delivery Note Date                      |
|   |  | Despatched through<br><b>Transport</b>     | Destination<br><b>Haryana</b>           |
| Buyer (if other than consignee)<br><b>Maxop Engineering Co. Pvt. Ltd.-2</b><br>Plot no. 405, Sector-7, IMT Manesar, Gurugram,<br>Haryana, Phone No.: 0124-2655600-649<br>GSTIN/UIN : 06AADC19220N1ZA<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana      |  | Terms of Delivery                          |   |

| SI No. | Description of Goods                          | HSN/SAC | Quantity  | Rate   | per  | Disc. % | Amount            |
|--------|---|---------|-----------|--------|------|---------|-------------------|
| 1      | <b>FORGED BRASS BALL VALVE 1"</b><br>SPME1098 | 8481    | 10.00 Nos | 532.60 | Nos  |         | 5,326.00          |
|        | <b>Output IGST 18%<br/>ROUND OFF</b>          |         |           |        | 18 % |         | 958.68<br>0.32    |
|        | <b>Total</b>                                  |         | 10.00 Nos |        |      |         | <b>₹ 6,285.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Two Hundred Eighty Five Only**

| HSN/SAC      | Taxable Value   | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|-----------------|---------------------|-----------------------|------------------|
| 8481         | 5,326.00        | 18%                 | 958.68                | 958.68           |
| <b>Total</b> | <b>5,326.00</b> |                     | <b>958.68</b>         | <b>958.68</b>    |

Tax Amount (in words) : **INR Nine Hundred Fifty Eight and Sixty Eight 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