TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1124	25-Oct-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		60 Days
State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1124	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd-6	DM21-22/6/947	20-Oct-2021
Plot no. 25 & 26, Shed-1,Sector 2A,IMT Manesar, Gurugram, Phone No.: 0124-2655600-649	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. Ltd-6		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DURACELL, MN1300 LR20 SPEL1619	85061000	8.00 Nos	165.00	Nos		1,320.00
	Output IGST 18% ROUND OFF			18	%		237.60 0.40
	Total		8.00 Nos				₹ 1,558.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85061000	1,320.00	18%	237.60	237.60
Total	1,320.00		237.60	237.60

Tax Amount (in words): INR Two Hundred Thirty Seven and Sixty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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