

# 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 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0719</b>	<b>26-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
<b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0719</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/2/1416</b>	<b>18-Aug-2021</b>
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, 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	Disc. %	Amount
1	<b>ELBOW GI 1"</b> SPME0265 Make-ZOLOTO	73072900	<b>10.00 Nos</b>	52.00	Nos		<b>520.00</b>
2	<b>HYDRAULIC JACK 3 TON</b> SPME6455 Make-REPUTED	87099000	<b>2.00 Nos</b>	1,033.00	Nos		<b>2,066.00</b>
							2,586.00
<b>Output IGST 18%</b>							<b>465.48</b>
Total			<b>12.00 Nos</b>				<b>₹ 3,051.48</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Fifty One and Forty Eight paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73072900	520.00	18%	93.60	93.60
87099000	2,066.00	18%	371.88	371.88
<b>Total</b>	<b>2,586.00</b>		<b>465.48</b>	<b>465.48</b>

Tax Amount (in words) : **INR Four Hundred Sixty Five and Forty 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

# 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 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0719</b>	<b>26-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
<b>Consignee</b> <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0719</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/2/1416</b>	<b>18-Aug-2021</b>
<b>Buyer (if other than consignee)</b> <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, 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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							2,586.00
<b>Output IGST 18%</b>							<b>465.48</b>
Total			<b>12.00 Nos</b>				<b>₹ 3,051.48</b>

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**for Indusuno Online Private Limited**

Authorised Signatory

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Despatched through	Destination
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	<b>Output IGST 18%</b>				18 %		<b>465.48</b>
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