

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1611	18-Jan-2022
	Delivery Note	Mode/Terms of Payment
Consignee Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1611	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, 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
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTRICAL GRINDER SPEL1163 (heavy duty req.)	84672100	1.00 Nos	4,800.00	Nos		4,800.00
	Output IGST 18%					18 %	864.00
Total			1.00 Nos				₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84672100	4,800.00	18%	864.00	864.00
Total	4,800.00		864.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four 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)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1611	18-Jan-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1611	
	Buyer's Order No.	Dated
	DM21-22/2/2469	12-Jan-2022
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, 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
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTRICAL GRINDER SPEL1163 (heavy duty req.)	84672100	1.00 Nos	4,800.00	Nos		4,800.00
	Output IGST 18%					18 %	864.00
Total			1.00 Nos				₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84672100	4,800.00	18%	864.00	864.00
Total	4,800.00		864.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four 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

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1611	18-Jan-2022
	Delivery Note	Mode/Terms of Payment
Consignee Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1611	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, 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
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTRICAL GRINDER SPEL1163 (heavy duty req.)	84672100	1.00 Nos	4,800.00	Nos		4,800.00
	Output IGST 18%					18 %	864.00
Total			1.00 Nos				₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84672100	4,800.00	18%	864.00	864.00
Total	4,800.00		864.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four 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