

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/0641	19-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee 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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0641	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI TEE 1/2" SPME0360 Make Zoloto	73079210	1.00 Nos	32.50	Nos	32.50
2	CPVC SOLVANT 118ML FOR PIPE SPME4836 make PRINCE	35069190	1.00 Nos	165.00	Nos	165.00
3	CPVC BALL VALVE 3/4" SPPN0152 make PRINCE	84140000	1.00 Nos	107.00	Nos	107.00
						304.50
Less : Output IGST 18% ROUND OFF						54.81 (-)0.31
Total			3.00 Nos			₹ 359.00

Amount Chargeable (in words) E. & O.E

INR Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73079210	32.50	18%	5.85	5.85
35069190	165.00	18%	29.70	29.70
84140000	107.00	18%	19.26	19.26
Total	304.50		54.81	54.81

Tax Amount (in words) : **INR Fifty Four and Eighty One 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)

Indusuno Online Private Limited 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
	DL/2021-22/0641	19-Aug-2021
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee 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	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0641	
	Buyer's Order No.	Dated
	DM21-22/6/499	17-Aug-2021
Buyer (if other than consignee) 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	Despatch Document No.	Delivery Note Date
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	Transport	Haryana
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	DL/2021-22/0641	19-Aug-2021
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