## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1579	12-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1579	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd-6	DM21-22/6/1430	20-Dec-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		
	1	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MECHENICAL SWITCH- SHL-D55 OMRON (For TOOL BREAKAGE SENSOR) SPEL2250 Brand: OMRON	85364900	4.00 Nos	1,840.00	Nos		7,360.00
	Output IGST 18% ROUND OFF			18	%		1,324.80 0.20
	Total		4.00 Nos				₹ 8,685.00

Amount Chargeable (in words)

E. & O.E

### **INR Eight Thousand Six Hundred Eighty Five Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85364900	7,360.00	18%	1,324.80	1,324.80
Total	7,360.00		1,324.80	1,324.80

Tax Amount (in words): INR One Thousand Three Hundred Twenty Four and Eighty 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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