## **TAX INVOICE**

		Invoice No		Datos	ı		
~ 1	dusuno Online Private Limited JILDING NO 453, SHOP NO 24,	DL/2021-22/0612			Dated		
1s	t FLOOR SRIVASTAVA MARKET	Delivery Note			14-Aug-2021 Mode/Terms of Payment		
	AUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA	Supplier's Ref.			60 Days Other Reference(s)		
	STIN/UIN: 29AAECT5270C1ZD ate Name:Andhra Pradesh, Code : 37						
E-Mail: accounts@indusuno.com Consignee Maxop Engineering Co. Pvt. Ltd-6		DL/2021-22/0612 Buyer's Order No. DM21-22/6/430			Dated 11-Aug-2021 Delivery Note Date		
				Dated			
	Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649		Despatch Document No.				
	STIN/UIN : 06AADCM4657M1Z3	Despatched through		Desti	Destination		
Sta	ate Name : Haryana, Code : 06	Transpor	t	Hary	Haryana		
Ma Plo Gu GS Sta	yer (if other than consignee)  axop Engineering Co. Pvt. Ltd-6  ot no. 25 & 26, Shed-1,Sector 2A,IMT Manesar, urugram, Phone No.: 0124-2655600-649  STIN/UIN : 06AADCM4657M1Z3  ate Name : Haryana, Code : 06  ace of Supply : Haryana	Terms of D	Oelivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	GI ELBOW 1/2" SPME0359	73079210	10.00 Nos	22.00	Nos	220.00	
2	Make: ZOLOTO GI TEE 1/2" SPME0360 MAKE: ZOLOTO	73079210	16.00 Nos	32.50	Nos	520.00	
					_	740.00	
	Output IGST 18% Less: ROUND OFF			18	%	133.20 (-)0.20	
Λm	Total		26.00 Nos			₹ 873.00	
	lount Chargeable (in words)		26.00 Nos			₹ <b>873.00</b> E. & O.E	
	nount Chargeable (in words)  R Eight Hundred Seventy Three Only			Intograte	ad Tay	E. & O.E	
	lount Chargeable (in words)		Z6.00 Nos  Taxable Value		ed Tax Amount	E. & O.E  Total Tax Amount	
IN	nount Chargeable (in words)  R Eight Hundred Seventy Three Only		Taxable Value 740.00		133.20	E. & O.E  Total Tax Amount 133.20	
730 Tax	nount Chargeable (in words)  R Eight Hundred Seventy Three Only  HSN/SAC  079210  x Amount (in words): INR One Hundred Thirty Three	Total	Taxable Value 740.00 <b>740.00</b>	Rate A	Amount	E. & C  Total Tax Amou	
730 Tax Dec 1) not 2) 3) onl	nount Chargeable (in words)  R Eight Hundred Seventy Three Only  HSN/SAC  079210	Total	Taxable Value 740.00 740.00 nty paise O	Rate A 18%	Amount 133.20 <b>133.2</b> 0	E. & O.  Total Tax Amou	

## **TAX INVOICE**

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	₹ <b>873.00</b> E. & O.E
ed Tax	Total
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133.20	
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	ed Tax Amount

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	FLOOR SRIVASTAVA MARKET				Mode/Terms of Payment			
	UZ QAZI, NEW DELHI TIN - 07AADCI9220N1ZA			60 D	avs	-		
	TIN/UIN: 29AAECT5270C1ZD				Other Reference(s)			
	nte Name:Andhra Pradesh, Code:37 Mail:accounts@indusuno.com							
	Consignee Maxop Engineering Co. Pvt. Ltd-6		Buyer's Order No.			Dated		
Ма			DM21-22/6/430		11-Aug-2021			
	t no. 25 & 26, Shed-1, Sector 2A, IMT Manesar,	Despatch I		Delivery Note Date				
	Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3					-		
			Despatched through		Destination			
Sta	te Name : Haryana, Code : 06	Transpor	•	Harv	Haryana			
Bu	ver (if other than consignee)	Terms of D		ı ı uı y				
Plo Gu GS Sta	xop Engineering Co. Pvt. Ltd-6 t no. 25 & 26, Shed-1,Sector 2A,IMT Manesar, rugram, Phone No.: 0124-2655600-649 TIN/UIN : 06AADCM4657M1Z3 tte Name : Haryana, Code : 06 ce of Supply : Haryana							
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					-	740.00		
	Output IGST 18%			18	%	133.20		
	Less: ROUND OFF					(-)0.20		
			26.00 Nos			₹ 873.00		
	Total		20.00 1100			- ^ -		
	ount Chargeable (in words)		20.00 1100			E. & O.E		
	ount Chargeable (in words) R Eight Hundred Seventy Three Only							
	ount Chargeable (in words)		Taxable	Integrat		Total		
INF	ount Chargeable (in words) R Eight Hundred Seventy Three Only				ed Tax Amount 133.2	Total Tax Amount		