TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1584	13-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1584	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/6/1664	8-Jan-2022
Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code122050	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. Ltd1 Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code122050		
GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OIL SEAL 13X27X8MM SPME7790 Brand: SUNNY	84140000	5.00 Nos	16.00	Nos		80.00
	Output IGST 18% Less: ROUND OFF			18	%		14.40 (-)0.40
	Tota		5.00 Nos				₹ 94.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Four Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
84140000		80.00	18%	14.40	14.40
	Total	80.00		14.40	14.40

Tax Amount (in words): INR Fourteen and Forty paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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