

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0971</b>	<b>7-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
<b>Maxop Engineering Co. Pvt. Ltd.-1</b> Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0971</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/1/1928</b>	<b>27-Sep-2021</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-1</b> Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-1</b> Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BATTERY CR2032 (FOR MULTIMETER )</b> SPEL1622	85061000	<b>2.00 Nos</b>	20.00	Nos		<b>40.00</b>
2	<b>PU SEAL 20 X 28 X 5 MM (FOR UBE 350T)</b> SPME3857	40160000	<b>4 Set</b>	42.00	Set		<b>168.00</b>
							208.00
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>37.44</b> <b>(-)0.44</b>
Total							<b>₹ 245.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Hundred Forty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85061000	40.00	18%	7.20	7.20
40160000	168.00	18%	30.24	30.24
<b>Total</b>	<b>208.00</b>		<b>37.44</b>	<b>37.44</b>

Tax Amount (in words) : **INR Thirty Seven and Forty Four paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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