TAX INVOICE

Invoice No.	Dated
DL/2021-22/1076	20-Oct-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
	Dated
DM21-22/1/2059	11-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Haryana
-	<u> </u>
	DL/2021-22/1076 Delivery Note Supplier's Ref. DL/2021-22/1076 Buyer's Order No. DM21-22/1/2059 Despatch Document No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DURACELL, MN1300 LR20 (FOR FanucRobodrill machine) SPEL1619	85061000	10.00 Nos	165.00	Nos		1,650.00
	Output IGST 18%			18	%		297.00
	Total		10.00 Nos				₹ 1.947.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85061000	1,650.00	18%	297.00	297.00
Total	1,650.00		297.00	297.00

Tax Amount (in words): INR Two Hundred Ninety Seven 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1076	20-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1076	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/2059	11-Oct-2021
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		
ass s. sappiy . Haryana		

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E-Mail : accounts@indusuno.com	DL/2021-22/1076	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/2059	11-Oct-2021
Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_ -122050	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	,
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Place of Supply :Haryana		

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