# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0630	18-Aug-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 29AAECT5270C1ZD	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/0630	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/1459	14-Aug-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	+ -
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	DIAPHRAGM VALVE 2/2 PORT SIZE- 1 /2",110 VAC SPME2705	84818090	2.00 Nos	750.00	Nos		1,500.00
2	(FOR HPDC ZITAI SPRAY HEAD)  CPVC SOCKET 3/4"X3/4"  SPPN0150  (FOR ROINSTALATION)	3917	4.00 Nos	11.00	Nos		44.00
3	CPVC 3/4" TEE  SPPN0151  (FOR RO INSTALATION)	3917	4.00 Nos	19.00	Nos		76.00
4	CPVC BALL VALVE 3/4"  SPPN0152  (FOR RO INSTALATION)	84140000	4.00 Nos	107.00	Nos		428.00
							2,048.00
	Output IGST 18%			18	%		368.64

continued ...

### TAX INVOICE(Page 2)

Indusuno Online Private Limited	Invoice No.	Dated			
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0630	18-Aug-2021			
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment			
HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA		60 Days			
GSTIN/UIN: 29AAECT5270C1ZD	Supplier's Ref.	Other Reference(s)			
State Name: Andhra Pradesh, Code: 37					
E-Mail : accounts@indusuno.com	DL/2021-22/0630				
Consignee	Buyer's Order No.	Dated			
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/1459	14-Aug-2021			
Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram,	Despatch Document No.	Delivery Note Date			
Haryana, Phone No.: 0124-4367627/28, pin Code_	·	-			
-122050	Dognatahad through	Destination			
GSTIN/UIN: 06AADCM4657M1Z3	Despatched through	Destination			
State Name : Haryana, Code : 06	_ Transport	Haryana			
Buyer (if other than consignee)	Terms of Delivery	<u> </u>			
Maxop Engineering Co. Pvt. Ltd1	,				
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					
01 5 : " (0 1					

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.36
	Total		14.00 Nos				₹ 2,417.00

Amount Chargeable (in words)

E. & O.E

### INR Two Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
84818090	1,500.00	18%	270.00	270.00
3917	120.00	18%	21.60	21.60
84140000	428.00	18%	77.04	77.04
Total	2,048.00		368.64	368.64

Tax Amount (in words): INR Three Hundred Sixty Eight and Sixty Four 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** 

# **TAX INVOICE**

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/0630	18-Aug-2021
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State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/0630	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/1459	14-Aug-2021
Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram,	Despatch Document No.	Delivery Note Date
Haryana, Phone No.: 0124-4367627/28, pin Code_ -122050	·	
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 Code_ -122050		
GSTIN/UIN : 06AADCM4657M1Z3		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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3	(FOR ROINSTALATION)  CPVC 3/4" TEE  SPPN0151  (FOR RO INSTALATION)	3917	4.00 Nos	19.00	Nos		76.00
4	CPVC BALL VALVE 3/4"  SPPN0152  (FOR RO INSTALATION )	84140000	4.00 Nos	107.00	Nos		428.00
	Output IGST 18%			18	%		2,048.00 368.64

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# TAX INVOICE(Page 2)

Invoice No.	Dated
DL/2021-22/0630	18-Aug-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
DM21-22/1/1459	14-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
_ '	
Transport	Haryana
Terms of Delivery	
	DL/2021-22/0630 Delivery Note  Supplier's Ref. DL/2021-22/0630 Buyer's Order No. DM21-22/1/1459 Despatch Document No.  Despatched through Transport

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.36
	Total		14.00 Nos				₹ 2,417.00

Amount Chargeable (in words)

E. & O.E

### **INR Two Thousand Four Hundred Seventeen Only**

HSN/SAC	Taxable	Integ	Total	
	Value	Rate	Amount	Tax Amount
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for Indusuno Online Private Limited

**Authorised Signatory** 

SUBJECT TO DELHI JURISDICTION

# **TAX INVOICE**

L/2021-22/0630 elivery Note  upplier's Ref. L/2021-22/0630 uyer's Order No. M21-22/1/1459 espatch Document No.	18-Aug-2021 Mode/Terms of Payment 60 Days Other Reference(s)  Dated 14-Aug-2021 Delivery Note Date
upplier's Ref. L/2021-22/0630 uyer's Order No. M21-22/1/1459	Mode/Terms of Payment  60 Days Other Reference(s)  Dated 14-Aug-2021
L/2021-22/0630 uyer's Order No. M21-22/1/1459	Other Reference(s)  Dated  14-Aug-2021
L/2021-22/0630 uyer's Order No. M21-22/1/1459	Other Reference(s)  Dated  14-Aug-2021
uyer's Order No. <b>M21-22/1/1459</b>	14-Aug-2021
uyer's Order No. <b>M21-22/1/1459</b>	14-Aug-2021
espatch Document No.	
espatched through	Destination
ransport	Haryana
erms of Delivery	•
er	ms of Delivery

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4	CPVC BALL VALVE 3/4" SPPN0152 (FOR RO INSTALATION)	84140000	4.00 Nos	107.00	Nos		428.00
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State Name: Andhra Pradesh, Code: 37		
E-Mail : accounts@indusuno.com	DL/2021-22/0630	5 ( )
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/1459	14-Aug-2021
Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram,	Despatch Document No.	Delivery Note Date
Haryana, Phone No.: 0124-4367627/28, pin Code_		
-122050 GSTIN/UIN : 06AADCM4657M1Z3	Despatched through	Destination
	' '	
State Name : Haryana, Code : 06  Buyer (if other than consignee)	Transport	Haryana
,	Terms of Delivery	
Maxop Engineering Co. Pvt. Ltd1 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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	ROUND OFF						0.36
	Total		14.00 Nos				₹ 2,417.00

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