TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1602 | 17-Jan-2022 |
| 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 | Delivery Note | Mode/Terms of Payment |
| GSTIN - 07AADCI9220N1ZA | | 60 Days |
| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
| State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com | DL/2021-22/1602 | |
| Consignee | Buyer's Order No. | Dated |
| Maxop Engineering Co. Pvt. Ltd1 | DM21-22/1/2831 | 8-Jan-2022 |
| 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 Code | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|--------|-----|---------|-------------------|
| 1 | FORGED BRASS BALL VALVE 1" SPME1098 | 84819090 | 3.00 Nos | 532.60 | Nos | | 1,597.80 |
| 2 | FORGED BRASS BALL VALVE 1/2" SPME1099 | 84819090 | 6.00 Nos | 250.00 | Nos | | 1,500.00 |
| | | | | | | | 3,097.80 |
| | Output IGST 18% Less: ROUND OFF | | | 18 | % | | 557.60 (-)0.40 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | 9.00 Nos | | | | ₹ 3,655.00 |

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Fifty Five Only

| HSN/SAC | Taxable | xable Integrated Tax | | Total |
|----------|----------|----------------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 84819090 | 3,097.80 | 18% | 557.60 | 557.60 |
| Total | 3,097.80 | | 557.60 | 557.60 |

Tax Amount (in words): INR Five Hundred Fifty Seven and Sixty 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

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| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
| State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com | DL/2021-22/1602 | |
| Consignee | Buyer's Order No. | Dated |
| Maxop Engineering Co. Pvt. Ltd1 | DM21-22/1/2831 | 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 | , , | |

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| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
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| 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 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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