TAX INVOICE

DL/2021-22/1243	22-Nov-2021
	ZZ INOV ZUZ I
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1243	
Buyer's Order No.	Dated
DM21-22/1/2336	18-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Haryana
Terms of Delivery	-
	Supplier's Ref. DL/2021-22/1243 Buyer's Order No. DM21-22/1/2336 Despatch Document No. Despatched through Transport Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY CR2032 (FOR MULTIMETER) SPEL1622 Make: MAXELL	85061000	10.00 Nos	20.00	Nos		200.00
2	FORGED BRASS BALL VALVE 1/2" SPME1099 Make: ZOLOTO	84819090	10.00 Nos	250.00	Nos		2,500.00
	Output IGST 18%			18	%		2,700.00 486.00
	Total		20.00 Nos				₹ 3,186.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
85061000	200.00	18%	36.00	36.00		
84819090	2,500.00	18%	450.00	450.00		
Total	2,700.00		486.00	486.00		

Tax Amount (in words): INR Four Hundred Eighty Six 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

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1243	22-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code:07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1243	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/2336	18-Nov-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY CR2032 (FOR MULTIMETER) SPEL1622 Make: MAXELL	85061000	10.00 Nos	20.00	Nos		200.00
2	FORGED BRASS BALL VALVE 1/2" SPME1099 Make: ZOLOTO	84819090	10.00 Nos	250.00	Nos		2,500.00
	Output IGST 18%			18	%		486.00
	Total		20.00 Nos				₹ 3,186.00

Amount Chargeable (in words)

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INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount				
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84819090	2,500.00	18%	450.00	450.00				
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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA	DL/2021-22/1243 Delivery Note	Dated 22-Nov-2021 Mode/Terms of Payment 60 Days
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	Supplier's Ref. DL/2021-22/1243 Reveals Order No.	Other Reference(s)
Consignee Maxop Engineering Co. Pvt. Ltd1	Buyer's Order No. DM21-22/1/2336	Dated 18-Nov-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) 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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY CR2032 (FOR MULTIMETER) SPEL1622 Make: MAXELL	85061000	10.00 Nos	20.00	Nos		200.00
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