TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0967 | 7-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA | | 60 Days |
| State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0967 | |
| Consignee | Buyer's Order No. | Dated |
| Maxop Engineering Co. Pvt. Ltd-6 | DM21-22/6/850 | 30-Sep-2021 |
| Plot no. 25 & 26, Shed-1,Sector 2A,IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 | 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. Ltd-6 | | |
| Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, | | |
| Gurugram, Phone No.: 0124-2655600-649 | | |
| GSTIN/UIN : 06AADCM4657M1Z3 | | |
| State Name : Haryana, Code : 06 Place of Supply : Haryana | | |
| i lace of Supply . Haryana | | |
| | | |
| | | |

| | | I | | | | | |
|-----------|--|----------|------------|--------|-----|---------|-------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | ORING ID14 W2.5MM SPME5683 | 40160000 | 100.00 Nos | 2.00 | Nos | | 200.00 |
| 2 | PU U SEAL 40 X 50 X 7.3 MM SPME2923 | 40160000 | 5.00 Nos | 65.00 | Nos | | 325.00 |
| 3 | ORING SET MM SIZE SPME0845 | 40160000 | 1 Set | 900.00 | Set | | 900.00 |
| | | | | | | | 1,425.00 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 256.50 0.50 |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | | ∓ 1 602 00 |
| | Total | | | | | | ₹ 1,682.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Eighty Two Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|----------|----------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 40160000 | 1,425.00 | 18% | 256.50 | 256.50 |
| Total | 1,425.00 | | 256.50 | 256.50 |

Tax Amount (in words): INR Two Hundred Fifty Six and Fifty 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

| Indusuno Online Private Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0967 | 7-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA | | 60 Days |
| State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0967 | |
| Consignee | Buyer's Order No. | Dated |
| Maxop Engineering Co. Pvt. Ltd-6 | DM21-22/6/850 | 30-Sep-2021 |
| Plot no. 25 & 26, Shed-1,Sector 2A,IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 | 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. Ltd-6 | | |
| Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, | | |
| Gurugram, Phone No.: 0124-2655600-649 | | |
| GSTIN/UIN : 06AADCM4657M1Z3 | | |
| State Name : Haryana, Code : 06 Place of Supply : Haryana | | |
| i lace of Supply . Haryana | | |
| | | |
| | | |

| | | I | | | | | |
|-----------|--|----------|------------|--------|-----|---------|-------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | ORING ID14 W2.5MM SPME5683 | 40160000 | 100.00 Nos | 2.00 | Nos | | 200.00 |
| 2 | PU U SEAL 40 X 50 X 7.3 MM SPME2923 | 40160000 | 5.00 Nos | 65.00 | Nos | | 325.00 |
| 3 | ORING SET MM SIZE SPME0845 | 40160000 | 1 Set | 900.00 | Set | | 900.00 |
| | | | | | | | 1,425.00 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 256.50 0.50 |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | | ∓ 1 602 00 |
| | Total | | | | | | ₹ 1,682.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Eighty Two Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|----------|----------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 40160000 | 1,425.00 | 18% | 256.50 | 256.50 |
| Total | 1,425.00 | | 256.50 | 256.50 |

Tax Amount (in words): INR Two Hundred Fifty Six and Fifty paise 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/2021-22/0967 | 7-Oct-2021 |
| 1st FLOOR SRIVASTAVA MARKET | Delivery Note | Mode/Terms of Payment |
| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA | | 60 Days |
| State Name: Andhra Pradesh, Code: 37 | Supplier's Ref. | Other Reference(s) |
| E-Mail: accounts@indusuno.com | DL/2021-22/0967 | |
| Consignee | Buyer's Order No. | Dated |
| Maxop Engineering Co. Pvt. Ltd-6 | DM21-22/6/850 | 30-Sep-2021 |
| Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 | 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. Ltd-6 Plot no. 25 & 26, Shed-1,Sector 2A,IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN: 06AADCM4657M1Z3 State Name: Haryana, Code: 06 Place of Supply: Haryana | | |

| | | I | | | | | |
|-----------|--|----------|------------|--------|-----|---------|-------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | ORING ID14 W2.5MM SPME5683 | 40160000 | 100.00 Nos | 2.00 | Nos | | 200.00 |
| 2 | PU U SEAL 40 X 50 X 7.3 MM SPME2923 | 40160000 | 5.00 Nos | 65.00 | Nos | | 325.00 |
| 3 | ORING SET MM SIZE SPME0845 | 40160000 | 1 Set | 900.00 | Set | | 900.00 |
| | | | | | | | 1,425.00 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 256.50 0.50 |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | | ∓ 1 602 00 |
| | Total | | | | | | ₹ 1,682.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Eighty Two Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|----------|----------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 40160000 | 1,425.00 | 18% | 256.50 | 256.50 |
| Total | 1,425.00 | | 256.50 | 256.50 |

Tax Amount (in words): INR Two Hundred Fifty Six and Fifty paise 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