

# Tax Invoice



**Maha Mal Engineers**  
B-187, Bhagat Singh Colony, Ballabgarh,  
Faridabad, Haryana - 121004  
(Unit-II) 14/1 - 1/2, Doondea Road,  
V.P.O. - Gadhuri, Palwal, Haryana - 121102  
(Unit-III) 14/3, Bollen Compound, Metro Pillar No :-  
565, Near Metro Station Mewala Maharaipur  
Faridabad, Haryana - 121003  
GSTIN/UIN: 06ADDCI9220N1ZA  
State Name : Haryana, Code : 06  
Contact : 0129-2308832, 991 9582323002  
E-Mail : work@mmmaxpower.com  
www.mmmaxpower.com

Invoice No. <b>1111</b>	Dated <b>16-Nov-2021</b>
Delivery Note <b>JMD/MME/01111/2021-22</b>	Mode/Terms of Payment <b>01 Days</b>
Supplier's Ref. <b>JMD/MME/01111/2021-22</b>	Other Reference(s)
Buyer's Order No. <b>VPO-21100024</b>	Dated <b>5-Oct-2021</b>
Despatch Document No. <b>JMD/MME/01111/2021-22</b>	Delivery Note Date <b>16-Nov-2021</b>
Despatched through <b>By Party Own</b>	Destination <b>Delhi - 110006</b>
Terms of Delivery <b>Total No of Boxes:- 01 Box</b>	

**Consignee**  
**Indusuno Online Pvt Ltd**  
Building No 453 Shop No 24 First Floor Srivastava  
Market, Hauz Qazi, Delhi - 110006, India  
GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No : AADC19220N  
State Name : Delhi, Code : 07  
**Buyer (if other than consignee)**  
**Indusuno Online Pvt Ltd**  
Building No 453 Shop No 24 First  
Floor Srivastava Market, Hauz  
Qazi, Delhi - 110006, India  
GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No : AADC19220N  
State Name : Delhi, Code : 07  
Place of Supply : Delhi  
Contact person : Mr. Kushal Gupta  
Contact : 9205399101

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Smps 12Vdc/10A (WR)	85044030	18 %	1 Nos	3,800.00	Nos	3,800.00
	<b>Output IGST</b>						684.00
<b>Total</b>				<b>1 Nos</b>			<b>Rs. 4,484.00</b>

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Eighty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85044030	3,800.00	18%	684.00	684.00
<b>Total</b>	<b>3,800.00</b>		<b>684.00</b>	<b>684.00</b>

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

**Remarks:**

Bill No :- 01111

Company's PAN : **BDRPS8880B**

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : **YES BANK LTD.**

A/c No. : **023584600001243**

Branch & IFS Code: **G.F.G1,G2,G3,Chiranjiv Tower 43,Nehru Place & YESB0000235**

Customer's Seal and Signature

for Maha Mal Engineers

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice