

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0923</b>	<b>28-Sep-2021</b>
<b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0923</b>	
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	<b>DM21-22/2/1729</b>	<b>22-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>G.I. HEX NIPPLE 1" (for interval cooling )</b> SPME3732 Make : zoloto	73079910	<b>8.00 Nos</b>	49.60	Nos		<b>396.80</b>
2	<b>WIPER SEAL 20 X 28 X 4.5/6 MM (FOR MSLK14&amp;40 )</b> SPME7817 Make : Sunny	84849000	<b>4.00 Nos</b>	42.00	Nos		<b>168.00</b>
							564.80
Less : <b>Output IGST 18% ROUND OFF</b>							<b>101.66</b>
							<b>(-)0.46</b>
Total			<b>12.00 Nos</b>				<b>₹ 666.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73079910	396.80	18%	71.42	71.42
84849000	168.00	18%	30.24	30.24
Total			<b>101.66</b>	<b>101.66</b>

Tax Amount (in words) : **INR One Hundred One and Sixty Six paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0923</b>	<b>28-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Haryana</b>
	Terms of Delivery	

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	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>101.66</b> <b>(-)0.46</b>
	Total		<b>12.00 Nos</b>				<b>₹ 666.00</b>

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Despatched through	Destination
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