

**Max Engineering & Marketing Pvt. Ltd.**

Cottage No.-7, West Patel Nagar, New Delhi, Delhi, 110008,  
GSTN No 07AAKCM2479A1ZJ  
PAN No AAKCM2479A CIN No.U51909DL2016PTC292908

**TAX INVOICE**

Original for Recipient

Invoice Number

2122111103

Invoice Date

11-03-2022

Sales Order  
Number

2122202771

Customer PO. No. / Date

VPO-22030124 / 11-03-2022

Details of the Receiver (Bill To) :

**INDUSUNO ONLINE PRIVATE LIMITED  
(HAUZ QUAZI)**453, SHOP NO 24, 1ST FLOOR SHRIVASTAVA MARKET,  
HAUZ QUAZI DELHI DELHI 110006 Delhi India

GST IN : 07AADCI9220N1ZA

State Code : 07 / Delhi

Details of the Consignee (Ship To):

**INDUSUNO ONLINE PRIVATE LIMITED (HAUZ  
QUAZI)**453, SHOP NO 24, 1ST FLOOR SHRIVASTAVA MARKET,  
HAUZ QUAZI DELHI DELHI 110006 Delhi India

GST IN: 07AADCI9220N1ZA

State Code : 07 / Delhi

Customer Code : CMEM103601

Customer Name : INDUSUNO ONLINE  
PRIVATE LIMITED (HAUZ QUAZI)

Place of Delivery : Delhi

Payment Due Date : 11-03-2022

Shipping Terms :

Payment Terms : 0 Days

Contact Details :

Name : SANDEEP SINGH

Contact Number : 7840033227

Email Id: Sandeep.singh@indusuno.com

S.No.	Make	Item Code	Product Description / Serial No / Extra Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Discount [%]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]	
										Rate	Amount	Rate	Amount	Rate	Amount
1	LEGRAND	4087 02	MCB 63A FP C-CURVE DX3 10KA / /	8536.20.00	3.00	NOS	1333.60	0.00	4,000.80	9.00	360.07	9.00	360.07	0.00	0.00
Freight [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Amount [INR]</b>									4,000.80		360.07		360.07		0.00

**Important Note :****Remarks :** FREIGHT CHARGES EXTRA. Based On Sales Orders 2122202771.**GST Amount In Words :** (INR) Seven Hundred Twenty and Fourteen Pisa only

Invoice Total [INR]

4,721.00

**Amount In Words :** (INR) Four Thousand Seven Hundred Twenty-One only**For Max Engineering & Marketing Pvt. Ltd.**Whether the tax is payable on Reverse Charge basis : ☐

G.R. No. & Date :	Name of Carrier :
Vehicle No :	No Of Package :
Date & Time of Removal :	E -way Bill No :

Authorized Signatory

**TERMS & CONDITIONS:-**

1. Goods once sold will not be taken back without debit note of purchase return.
2. Interest will be charged @18% in case payment is not made as per due date accepted on PO.
3. We are only selling dealer, any service/warranty/guarantee/replacement will be done by concerned manufacturing company as per their policy.
4. Subject to Delhi Jurisdiction Only.
5. Our responsibility ceases the moment goods leaves our godown.
6. Any claim regarding this invoice will not be entertained after 2 days.

**Bank Details :-**

Bank Name : HDFC Bank Ltd  
Branch : West Patel Nagar, New Delhi  
A/C No. : 50200021147699  
RTGS / IFSC Code : HDFC0004400

Receiver Signatory

**DECLARATION:-**

Certified that the particulars and amount charged given above are true and correct to the best of our knowledge.