

# 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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1483</b>	<b>27-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
<b>Maxop Engineering Co. Pvt. Ltd.-5</b> Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1483</b>	
	Buyer's Order No.	Dated
	<b>CA21-22/5/78</b>	<b>10-Dec-2021</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-5</b> Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-5</b> Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code_-122050 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	<b>ELECTRO MAGNETIC FLOW METER</b> FAPL1237 MODEL UPCS-MAG-110 SIZE 25MM RANGE 0-15M3  <b>Output IGST 18% ROUND OFF</b>	74122012	1.00 Nos	27,005.00	Nos		27,005.00
					18 %		4,860.90 0.10
Total			1.00 Nos				<b>₹ 31,866.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty One Thousand Eight Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
74122012	27,005.00	18%	4,860.90	4,860.90
<b>Total</b>	<b>27,005.00</b>		<b>4,860.90</b>	<b>4,860.90</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty and Ninety 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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>DL/2021-22/1483</b>	
	Buyer's Order No.	Dated
	<b>CA21-22/5/78</b>	<b>10-Dec-2021</b>
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	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ELECTRO MAGNETIC FLOW METER</b> FAPL1237 MODEL UPCS-MAG-110 SIZE 25MM RANGE 0-15M3	74122012	<b>1.00 Nos</b>	27,005.00	Nos		<b>27,005.00</b>
	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>4,860.90 0.10</b>
Total			<b>1.00 Nos</b>				<b>₹ 31,866.00</b>

Amount Chargeable (in words) E. & O.E

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		Rate	Amount	
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<b>Total</b>	<b>27,005.00</b>		<b>4,860.90</b>	<b>4,860.90</b>

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**for Indusuno Online Private Limited**

Authorised Signatory

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Despatched through	Destination
	<b>Transport</b>	<b>Noida</b>
Terms of Delivery		

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	<b>Output IGST 18% ROUND OFF</b>				<b>18 %</b>		<b>4,860.90 0.10</b>
Total			<b>1.00 Nos</b>				<b>₹ 31,866.00</b>

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