

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0630	18-Aug-2021
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0630	
	Buyer's Order No.	Dated
	DM21-22/1/1459	14-Aug-2021
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIAPHRAGM VALVE 2/2 PORT SIZE- 1/2",110 VAC SPME2705 (FOR HPDC ZITAI SPRAY HEAD)	84818090	2.00 Nos	750.00	Nos		1,500.00
2	CPVC SOCKET 3/4"X3/4" SPPN0150 (FOR ROINSTALLATION)	3917	4.00 Nos	11.00	Nos		44.00
3	CPVC 3/4" TEE SPPN0151 (FOR RO INSTALLATION)	3917	4.00 Nos	19.00	Nos		76.00
4	CPVC BALL VALVE 3/4" SPPN0152 (FOR RO INSTALLATION)	84140000	4.00 Nos	107.00	Nos		428.00
							2,048.00
Output IGST 18%				18 %			368.64

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.30
	Total		14.00 Nos				₹ 2,417.00

E. & O.E

INR Two Thousand Four Hundred Seventeen Only

<p>Tax Amount (in words) : INR Three Hundred Sixty Eight and Sixty Four paise Only</p>	
<p><u>Declaration</u> 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 Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorised Signatory</p>

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0630	18-Aug-2021
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0630	
	Buyer's Order No.	Dated
	DM21-22/1/1459	14-Aug-2021
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIAPHRAGM VALVE 2/2 PORT SIZE- 1/2",110 VAC SPME2705 (FOR HPDC ZITAI SPRAY HEAD)	84818090	2.00 Nos	750.00	Nos		1,500.00
2	CPVC SOCKET 3/4"X3/4" SPPN0150 (FOR ROINSTALLATION)	3917	4.00 Nos	11.00	Nos		44.00
3	CPVC 3/4" TEE SPPN0151 (FOR RO INSTALLATION)	3917	4.00 Nos	19.00	Nos		76.00
4	CPVC BALL VALVE 3/4" SPPN0152 (FOR RO INSTALLATION)	84140000	4.00 Nos	107.00	Nos		428.00
							2,048.00
Output IGST 18%				18 %			368.64

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0630	18-Aug-2021
	Delivery Note	Mode/Terms of Payment
		60 Days
Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0630	
	Buyer's Order No.	Dated
	DM21-22/1/1459	14-Aug-2021
Consignee Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, 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
	Transport	Haryana
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, 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
	ROUND OFF						0.36
	Total		14.00 Nos				₹ 2,417.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84818090	1,500.00	18%	270.00	270.00
3917	120.00	18%	21.60	21.60
84140000	428.00	18%	77.04	77.04
Total	2,048.00		368.64	368.64

Tax Amount (in words) : **INR Three Hundred Sixty Eight and Sixty Four 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0630	18-Aug-2021
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0630	
	Buyer's Order No.	Dated
	DM21-22/1/1459	14-Aug-2021
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-1 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIAPHRAGM VALVE 2/2 PORT SIZE- 1/2",110 VAC SPME2705 (FOR HPDC ZITAI SPRAY HEAD)	84818090	2.00 Nos	750.00	Nos		1,500.00
2	CPVC SOCKET 3/4"X3/4" SPPN0150 (FOR ROINSTALLATION)	3917	4.00 Nos	11.00	Nos		44.00
3	CPVC 3/4" TEE SPPN0151 (FOR RO INSTALLATION)	3917	4.00 Nos	19.00	Nos		76.00
4	CPVC BALL VALVE 3/4" SPPN0152 (FOR RO INSTALLATION)	84140000	4.00 Nos	107.00	Nos		428.00
							2,048.00
Output IGST 18%				18 %			368.64

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.30
	Total		14.00 Nos				₹ 2,417.00

E. & O.E

INR Two Thousand Four Hundred Seventeen Only

<p>Tax Amount (in words) : INR Three Hundred Sixty Eight and Sixty Four paise Only</p>	
<p>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 Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

This is a Computer Generated Invoice