

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1513	3-Jan-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Maxop Engineering Co. Pvt. Ltd-6 Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1513	
	Buyer's Order No.	Dated
	DM21-22/6/1521	27-Dec-2021
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd-6 Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, 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	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROOM HEATER MAKE - USHA MODEL <i>SPEL2210</i> <i>Model: FH812T, 230 VOLT AC</i>	85362030	1.00 Nos	1,770.00	Nos		1,770.00
	Output IGST 18% ROUND OFF				18 %		318.60 0.40
Total			1.00 Nos				₹ 2,089.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85362030	1,770.00	18%	318.60	318.60
Total	1,770.00		318.60	318.60

Tax Amount (in words) : **INR Three Hundred Eighteen and Sixty 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

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited 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
	DL/2021-22/1513	3-Jan-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Maxop Engineering Co. Pvt. Ltd-6 Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1513	
	Buyer's Order No.	Dated
	DM21-22/6/1521	27-Dec-2021
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd-6 Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, 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	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROOM HEATER MAKE - USHA MODEL <i>SPEL2210</i> <i>Model: FH812T, 230 VOLT AC</i>	85362030	1.00 Nos	1,770.00	Nos		1,770.00
	Output IGST 18% ROUND OFF				18 %		318.60 0.40
Total			1.00 Nos				₹ 2,089.00

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

INR Two Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85362030	1,770.00	18%	318.60	318.60
Total	1,770.00		318.60	318.60

Tax Amount (in words) : **INR Three Hundred Eighteen and Sixty 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

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited 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
	DL/2021-22/1513	3-Jan-2022
	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Maxop Engineering Co. Pvt. Ltd-6 Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1513	
	Buyer's Order No.	Dated
	DM21-22/6/1521	27-Dec-2021
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd-6 Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, 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	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROOM HEATER MAKE - USHA MODEL <i>SPEL2210</i> <i>Model: FH812T, 230 VOLT AC</i>	85362030	1.00 Nos	1,770.00	Nos		1,770.00
	Output IGST 18% ROUND OFF				18 %		318.60 0.40
Total			1.00 Nos				₹ 2,089.00

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

INR Two Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85362030	1,770.00	18%	318.60	318.60
Total	1,770.00		318.60	318.60

Tax Amount (in words) : **INR Three Hundred Eighteen and Sixty 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