Industria Online Dubrate I India	Invoice No		Dated	l			
Indusuno Online Private Limited			19-Aug-2021 Mode/Terms of Payment 60 Days Other Reference(s)				
BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET	DL/2021-22/0642 Delivery Note						
HAUZ QAZI, NEW DELHI							
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 29AAECT5270C1ZD	0 1 1						
State Name : Andhra Pradesh, Code : 37	Supplier's	Ref.	Other	Refe	rence(s)		
E-Mail : accounts@indusuno.com	DL/2021-						
Consignee	- 3, 5, 5 5, 35, 1, 15,			Dated			
Maxop Engineering Co. Pvt. Ltd1	DM21-22/	10-A	ug-20	021			
Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code122050	Despatch I	Despatch Document No.			Delivery Note Date		
GSTIN/UIN : 06AADCM4657M1Z3	Despatche	Destir	Destination				
State Name : Haryana, Code : 06	Transpor		Haryana				
Buyer (if other than consignee)	Terms of D		, i iui y	u			
State Name : Haryana, Code : 06 Place of Supply : Haryana							
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
FRL UNIT SIZE 1" (FOR DIE CLEANING UNIT)	0.4400400						
,	84139190	1.00 Nos	1,833.00	Nos	1,833.00		
SPME4764	84139190	1.00 Nos			ŕ		
SPME4764 2 IR ARO MAKE PUPM, MODEL 666100-344-C					1,833.00 33,889.00 35,722.00		
SPME4764 2 IR ARO MAKE PUPM, MODEL 666100-344-C	84135090		33,889.00		33,889.00 35,722.00 6,429.90		
SPME4764 IR ARO MAKE PUPM, MODEL 666100-344-C SPME6220 Output IGST 18%	84135090		33,889.00	Nos	33,889.00		

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
84139190	1,833.00	18%	329.94	329.94
84135090	33,889.00	18%	6,100.02	6,100.02
Total	35,722.00		6,429.96	6,429.96

Tax Amount (in words): INR Six Thousand Four Hundred Twenty Nine and Ninety Six 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 Delhii Jurisdiction Ónly.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Inc								
Indusuno Online Private Limited		Invoice No.			Dated			
	JILDING NO 453, SHOP NO 24,	DL/2021-22/0642			19-Aug-2021			
1st	FLOOR SRIVASTAVA MARKET	Delivery Note			Mode/Terms of Payment			
	NUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA							
	FIN/UIN: 29AAECT5270C1ZD Supplier's Ref				60 Days Other Reference(s)			
Sta	ate Name : Andhra Pradesh, Code : 37	ra Pradesh, Code: 37			Office Reference(s)			
E-Mail : accounts@indusuno.com Consignee		DL/2021-22/0642						
	•	Buyer's Order No. DM21-22/1/1400			Dated 10-Aug-2021			
	xop Engineering Co. Pvt. Ltd1							
	ot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram,	Despatch [Document N			ote Date		
	ryana, Phone No.: 0124-4367627/28, pin Code_				-			
	22050	Despatche	d through	Dec	ination	<u> </u>		
		: 06AADCM4657M1Z3 : Haryana, Code : 06 Transport			Destination			
					Haryana			
	yer (if other than consignee)	Terms of D	elivery					
	exop Engineering Co. Pvt. Ltd1 ot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram,							
	ryana, Phone No.: 0124-4367627/28, pin Code_							
	22050							
GS	STIN/UIN : 06AADCM4657M1Z3							
	ate Name : Haryana, Code : 06							
Pla	ace of Supply : Haryana							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	FRL UNIT SIZE 1" (FOR DIE CLEANING UNIT)	84139190	1.00 Nos	1,833.0	Nos	1,833.00		
'		04139190	1.00 NOS	1,000.0	INUS	1,033.00		
_	SPME4764	04405000	4 00 11	20 000 0	0 N = =	00 000 00		
2	IR ARO MAKE PUPM, MODEL 666100-344-C	84135090	1.00 Nos	33,889.0	Nos	33,889.00		
	SPME6220							
						35,722.00		
	Output IGST 18%			1	8 %	6,429.96		
	ROUND OFF					0.04		
						U.U.		
	Total		2.00 Nos			₹ 42,152.00		
Am	Total ount Chargeable (in words)		2.00 Nos					
	ount Chargeable (in words)		2.00 Nos			₹ 42,152.00		
	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two			Integra	tod To	₹ 42,152.00 <i>E.</i> & O.E		
	ount Chargeable (in words)		Taxable	Integra		₹ 42,152.00 <i>E.</i> & <i>O.E</i>		
INI	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC		Taxable Value	Rate	Amou	₹ 42,152.00 E. & O.E x Total nt Tax Amount		
INI	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190		Taxable Value 1,833.00	Rate 18%	Amoui 329	₹ 42,152.00 E. & O.E x Total nt Tax Amount 0.94 329.94		
INI	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC	Only	Taxable Value 1,833.00 33,889.00	Rate 18%	Amoui 329 6,100	₹ 42,152.00 E. & O.E x Total Tax Amount 9.94 329.94 0.02 6,100.02		
INI	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190		Taxable Value 1,833.00	Rate 18%	Amoui 329	₹ 42,152.00 E. & O.E x Total Tax Amount 9.94 329.94 0.02 6,100.02		
84° 84°	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96		
84° 84°	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96		
84° 84°	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96		
84° 84°	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96		
84° 84° Tax	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.994 329.94 0.02 6,100.02 0.96 6,429.96		
84° 84° Tax	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090 A Amount (in words): INR Six Thousand Four Hundred Fifty Two Charation	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.994 329.94 0.02 6,100.02 0.96 6,429.96		
84° 84° Tax	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090 Amount (in words): INR Six Thousand Four Hundred	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.994 329.94 0.02 6,100.02 0.96 6,429.96		
84°84°	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090 Amount (in words): INR Six Thousand Four Hundred Fifty Two Charation Our responsibility ceases if shortages / damages are	Only	Taxable Value 1,833.00 33,889.00 35,722.00	Rate 18% 18%	Amour 329 6,100 6,429	₹ 42,152.00 E. & O.E x Total Tax Amount 3.994 329.94 0.02 6,100.02 0.96 6,429.96		
84.2 84.2 Tax Dec 1) (not 2) (ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090 A Amount (in words): INR Six Thousand Four Hundred Charation Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods.	Only	Taxable Value 1,833.00 33,889.00 35,722.00 Vine and	Rate 18% 18% Ninety S	Amoui 329 6,100 6,429 ix pai	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96		
B44 844 Tax	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090 Amount (in words): INR Six Thousand Four Hundred Fifty Two Hundred Fifty Two Claration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment.	Only	Taxable Value 1,833.00 33,889.00 35,722.00 Vine and	Rate 18% 18% Ninety S	Amoui 329 6,100 6,429 ix pai	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96 se Only		
B44 844 Tax	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090 A Amount (in words): INR Six Thousand Four Hundred Charation Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft	Only	Taxable Value 1,833.00 33,889.00 35,722.00 Vine and	Rate 18% 18% Ninety S	Amoui 329 6,100 6,429 ix pai	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96 se Only		
B4: 84: Tax Dec 1) (not 2) (3) (onl)	ount Chargeable (in words) R Forty Two Thousand One Hundred Fifty Two HSN/SAC 139190 135090 Amount (in words): INR Six Thousand Four Hundred Fifty Two Hundred Fifty Fifty Fifty Fifty Two Hundred Fifty Fifty Fifty Fifty Two Hundred Fifty	Only	Taxable Value 1,833.00 33,889.00 35,722.00 Vine and	Rate 18% 18% Ninety S	Amoui 329 6,100 6,429 ix pai	₹ 42,152.00 E. & O.E x Total Tax Amount 3.29.94 0.02 6,100.02 0.96 6,429.96 se Only		

TAX INVOICE

	IAX IIIV	0.02						
Ind	dusuno Online Private Limited	Invoice No	Date	Dated				
	JILDING NO 453, SHOP NO 24,	DL/2021-	19-4	19-Aug-2021				
1s	t FLOOR SRIVASTAVA MARKET	Delivery Note			Mode/Terms of Payment			
	AUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA	Supplier's Ref.			Days	, , ,		
	STIN/UIN: 29AAECT5270C1ZD					rence(s)		
State Name: Andhra Pradesh, Code: 37			• •		Other Reference(s)			
	Mail : accounts@indusuno.com	DL/2021-22/0642 Buyer's Order No.			Datad			
	nsignee	1 -		Dated				
	exop Engineering Co. Pvt. Ltd1	DM21-22/			Aug-2 (
	ot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Iryana, Phone No.: 0124-4367627/28, pin Code	Despatch I	Document N	o. Deli	very No	ote Date		
	22050							
	STIN/UIN : 06AADCM4657M1Z3	Despatche	d through	Des	tination	1		
	ate Name : Haryana, Code : 06	Transport			Haryana			
	yer (if other than consignee)	Terms of D		IIai	yana			
Plo Ha	oxop Engineering Co. Pvt. Ltd1 ot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, uryana, Phone No.: 0124-4367627/28, pin Code_ 22050	Tomis of E	venvery					
Sta	STIN/UIN: 06AADCM4657M1Z3 ate Name: Haryana, Code: 06 ace of Supply: Haryana							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	FRL UNIT SIZE 1" (FOR DIE CLEANING UNIT) SPME4764	84139190	1.00 Nos	1,833.0	0 Nos	1,833.00		
2	IR ARO MAKE PUPM, MODEL 666100-344-C SPME6220	84135090	1.00 Nos	33,889.0	0 Nos	33,889.00		
						35,722.00		
	Output IGST 18% ROUND OFF			1	8 %	6,429.96 0.04		
	Total		2.00 Nos			₹ 42,152.00		
Am	l ount Chargeable (in words)					E. & O.E		
	R Forty Two Thousand One Hundred Fifty Two	Only						
114	-	Only	Tarrabla	lata aaa	4 - J T -	T-4-1		
	HSN/SAC		Taxable Value	Integra Rate	ted Ta Amoui			
84	139190		1,833.00	18%		9.94 329.94		
	135090		33,889.00	18%	6,100			
		Total	35,722.00		6,429			
<u>Dec</u>	c Amount (in words): INR Six Thousand Four Hundr claration Our responsibility ceases if shortages / damages are	ed Twenty	Nine and	Ninety S	ix pai	se Only		
no	t reported within 24 hours of receipt of goods.							
	Goods are sold on non-returnable basis.				.	B. (),		
on	Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction		1	for Indusur	no Onlir	ne Private Limited		
On	·				Αı	uthorised Signatory		
	SUBJECT TO DELH		TION		,			