TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated | | | |
|---|-----------------------|-----------------------|--|--|--|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0993 | 11-Oct-2021 | | | |
| 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 | Delivery Note | Mode/Terms of Payment | | | |
| GSTIN - 07AADCI9220N1ZA | | 60 Days | | | |
| GSTIN/UIN: 37AAECT5270C2ZF | Supplier's Ref. | Other Reference(s) | | | |
| State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com | DL/2021-22/0993 | | | | |
| Consignee | Buyer's Order No. | Dated | | | |
| Maxop Engineering Co. Pvt. Ltd-6 | DM21-22/6/850 | 30-Sep-2021 | | | |
| Plot no. 25 & 26, Shed-1,Sector 2A,IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 | Despatch Document No. | Delivery Note Date | | | |
| GSTIN/UIN : 06AADCM4657M1Z3 | Despatched through | Destination | | | |
| State Name : Haryana, Code : 06 | Transport | Haryana | | | |
| Buyer (if other than consignee) | Terms of Delivery | - | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|-----------|-----|---------|-------------|
| 1 | SUMP PUMP 1.5 HP 3 PHASE 415 VOLT SPME1837 | 84131199 | 1.00 Nos | 10,750.00 | Nos | | 10,750.00 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 1,935.00 |
| | | | | | | | |
| | Total | | 1.00 Nos | | | | ₹ 12,685.00 |

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Eighty Five Only

| HSN/SAC | Taxable Integrated Tax | | Total | | |
|----------|------------------------|-----------|-------|----------|------------|
| | | Value | Rate | Amount | Tax Amount |
| 84131199 | | 10,750.00 | 18% | 1,935.00 | 1,935.00 |
| Tot | al | 10,750.00 | | 1,935.00 | 1,935.00 |

Tax Amount (in words): INR One Thousand Nine Hundred Thirty Five 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 Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated | | | |
|--|-----------------------|-----------------------|--|--|--|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/0993 | 11-Oct-2021 | | | |
| 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 | Delivery Note | Mode/Terms of Payment | | | |
| GSTIN - 07AADCI9220N1ZA | | 60 Days | | | |
| GSTIN/UIN: 37AAECT5270C2ZF | Supplier's Ref. | Other Reference(s) | | | |
| State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com | DL/2021-22/0993 | | | | |
| Consignee | Buyer's Order No. | Dated | | | |
| Maxop Engineering Co. Pvt. Ltd-6 | DM21-22/6/850 | 30-Sep-2021 | | | |
| Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 | Despatch Document No. | Delivery Note Date | | | |
| GSTIN/UIN : 06AADCM4657M1Z3 | Despatched through | Destination | | | |
| State Name : Haryana, Code : 06 | Transport | Haryana | | | |
| Buyer (if other than consignee) | Terms of Delivery | - | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|-----------|-----|---------|-------------|
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| | Total | | 1.00 Nos | | | | ₹ 12,685.00 |

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Eighty Five Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
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| Total | 10,750.00 | | 1,935.00 | 1,935.00 |

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| DL/2021-22/0993 Delivery Note Supplier's Ref. | 11-Oct-2021 Mode/Terms of Payment 60 Days | | |
|---|--|--|--|
| | _ | | |
| Supplier's Ref. | 60 Days | | |
| Supplier's Ref. | | | |
| | Other Reference(s) | | |
| DL/2021-22/0993 | | | |
| Buyer's Order No. | Dated | | |
| DM21-22/6/850 | 30-Sep-2021 | | |
| Despatch Document No. | Delivery Note Date | | |
| Despatched through | Destination | | |
| Transport | Haryana | | |
| Terms of Delivery | - | | |
| | | | |
| | Buyer's Order No. DM21-22/6/850 Despatch Document No. Despatched through Transport | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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