TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1581	12-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1581	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd1	DM21-22/1/2791	6-Jan-2022
Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_ -122050	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. Ltd1 Plot no. 10 & 27,Sector-6,IMT, Manesar,Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	, and the second	

S No		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTROL RELAY G2R-1 AC110V SPEL2351	85364900	10.00 Nos	200.00	Nos		2,000.00
	Output IGST 18%			18	%		360.00
	Total		10 00 Noo				300000
	Total		10.00 Nos				₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85364900	2,000.00	18%	360.00	360.00
Total	2,000.00		360.00	360.00

Tax Amount (in words): INR Three Hundred Sixty Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1581	
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