

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0840</b>	<b>15-Sep-2021</b>
<b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0840</b>	
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	<b>DM21-22/2/1594</b>	<b>6-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED DRIVER 45W, 46V, 925MA</b> SPEL2924 (OUTER GANGWAY LIGHT) Make: OSRAM	94059900	<b>9.00 Nos</b>	360.00	Nos		<b>3,240.00</b>
	<b>Output IGST 12% ROUND OFF</b>				12 %		<b>388.80 0.20</b>
Total			<b>9.00 Nos</b>				<b>₹ 3,629.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Six Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94059900	3,240.00	12%	388.80	388.80
<b>Total</b>	<b>3,240.00</b>		<b>388.80</b>	<b>388.80</b>

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Eighty 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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for Indusuno Online Private Limited

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(TRIPLICATE FOR SUPPLIER)

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