

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
 State Name : Andhra Pradesh, Code : 37
 E-Mail : accounts@indusuno.com

Invoice No.
DL/2021-22/0838
 Delivery Note

Dated
15-Sep-2021
 Mode/Terms of Payment
60 Days
 Other Reference(s)

Consignee
Maxop Engineering Co. Pvt. Ltd.-1
 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram,
 Haryana, Phone No.: 0124-4367627/28, pin Code -
 122050

Supplier's Ref.
DL/2021-22/0838
 Buyer's Order No.
DM21-22/1/1584
 Despatch Document No.

Dated
25-Aug-2021
 Delivery Note Date

GSTIN/UIN : 06AADC19220N1Z3
 State Name : Haryana, Code : 06

Despatched through
Transport
 Destination
Haryana
 Terms of Delivery

Buyer (if other than consignee)
Maxop Engineering Co. Pvt. Ltd.-1
 Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram,
 Haryana, Phone No.: 0124-4367627/28, pin Code -
 122050
 GSTIN/UIN : 06AADC19220N1Z3
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANABOND 202 (FOR BLADDER PUNCHER) SPME7869	35061000	1.00 Nos	110.00	Nos		110.00
	Output IGST 18% ROUND OFF				18 %		19.80 0.20
Total			1.00 Nos				₹ 130.00 E. & O.E

Amount Chargeable (in words)

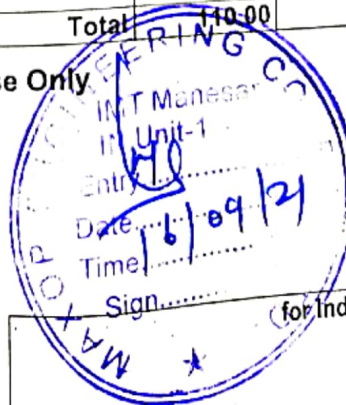
INR One Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	110.00	18%	19.80	19.80
35061000	Total 110.00		19.80	19.80

Tax Amount (in words) : **INR Nineteen 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