

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com		Invoice No. DL/2021-22/1580	Dated 12-Jan-2022
		Delivery Note	Mode/Terms of Payment 60 Days
		Supplier's Ref. DL/2021-22/1580	Other Reference(s)
Consignee Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code -122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06		Buyer's Order No. DM21-22/5/1628	Dated 7-Jan-2022
		Despatch Document No.	Delivery Note Date
		Despatched through Transport	Destination Haryana
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-5 Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Phone No.: 0124-4367627/28, Pin Code -122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S.S. WIRE MESH SPME7005 (3 FEET WIDTH) MESH SIZE 30 MESH Output IGST 18%	73071110	80.00 SQF	85.00	SQF		6,800.00
Total							₹ 8,024.00

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73071110	6,800.00	18%	1,224.00	1,224.00
Total	6,800.00		1,224.00	1,224.00

Tax Amount (in words) : INR One Thousand Two Hundred Twenty Four Only

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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