TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0651	19-Aug-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 29AAECT5270C1ZD State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/0651	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd2	DM21-22/2/1376	13-Aug-2021
Plot no. 405, Sector-7, IMT Manesar, Gurugram,	Despatch Document No.	Delivery Note Date
Haryana, Phone No.: 0124-2655600-649		
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. Ltd2 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONTACT CLEANER SPRAY (OKS) 2621 SPEL0417	35061000	2.00 Nos	305.00	Nos	610.00
2	GI TEE 1/2" SPME0360	73079210	10.00 Nos	32.50	Nos	325.00
						935.00
	Cutput IGST 18% Less: ROUND OFF			18	%	168.30 (-)0.30
	Total		12.00 Nos			₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
35061000	610.00	18%	109.80	109.80
73079210	325.00	18%	58.50	58.50
Total	935.00		168.30	168.30

Tax Amount (in words): INR One Hundred Sixty Eight and Thirty 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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