

**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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1244</b>	<b>22-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd-6</b> Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1244</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd-6</b> Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through <b>Transport</b>	Destination <b>Haryana</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LPG REGULATOR</b> SPME0970	84801000	<b>2.00 Nos</b>	350.00	Nos		<b>700.00</b>
	<b>Output IGST 18%</b>				18 %		<b>126.00</b>
Total			<b>2.00 Nos</b>				<b>₹ 826.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84801000	700.00	18%	126.00	126.00
<b>Total</b>	<b>700.00</b>		<b>126.00</b>	<b>126.00</b>

Tax Amount (in words) : **INR One Hundred Twenty Six 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

# 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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>DL/2021-22/1244</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/6/1067</b>	<b>9-Nov-2021</b>
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd-6</b> Plot no. 25 & 26, Shed-1, Sector 2A, IMT Manesar, Gurugram, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
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	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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