

**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/2021-22/1580</b>	<b>12-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-5</b> 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	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1580</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-5</b> 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	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>S.S. WIRE MESH</b> SPME7005 (3 FEET WIDTH) MESH SIZE 30 MESH	73071110	<b>80.00 SQF</b>	85.00	SQF		<b>6,800.00</b>
	<b>Output IGST 18%</b>				18 %		<b>1,224.00</b>
Total			<b>80.00 SQF</b>				<b>₹ 8,024.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**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
<b>Total</b>	<b>6,800.00</b>		<b>1,224.00</b>	<b>1,224.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four 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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>DL/2021-22/1580</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/5/1628</b>	<b>7-Jan-2022</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-5</b> 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	Despatch Document No.	Delivery Note Date
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	<b>Output IGST 18%</b>				<b>18 %</b>		<b>1,224.00</b>
Total			<b>80.00 SQF</b>				<b>₹ 8,024.00</b>

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for Indusuno Online Private Limited

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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