

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
	DL/2021-22/0969	7-Oct-2021
	Delivery Note	Mode/Terms of Payment 60 Days
Consignee Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0969	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-2 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	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Haryana
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACT CLEANER SPRAY (OKS) 2621 SPEL0417	35061000	4.00 Nos	305.00	Nos		1,220.00
	Output IGST 18%					18 %	219.60
Total			4.00 Nos				₹ 1,439.60

Amount Chargeable (in words) E. & O.E**INR One Thousand Four Hundred Thirty Nine and Sixty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
35061000	1,220.00	18%	219.60	219.60
Total	1,220.00		219.60	219.60

Tax Amount (in words) : **INR Two Hundred Nineteen and Sixty 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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
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	Buyer's Order No.	Dated
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	Despatched through Transport	Destination Haryana
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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.	Dated
	DL/2021-22/0969	7-Oct-2021
Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		60 Days
Consignee Maxop Engineering Co. Pvt. Ltd.-2 Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0969	
Buyer (if other than consignee) Maxop Engineering Co. Pvt. Ltd.-2 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	Buyer's Order No.	Dated
	DM21-22/2/1690	20-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haryana
Terms of Delivery		

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