

# 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 - 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1134</b>	<b>26-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-1</b> Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, Phone No.: 0124-4367627/28, pin Code_-122050 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-221134</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-1</b> Plot no. 10 & 27, Sector-6, IMT, Manesar, Gurugram, Haryana, 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>MECHANICAL SEAL 12FS-28 MAKE AVON SPRING TYPE SPME4666</b>	84842000	<b>4.00 Nos</b>	65.00	Nos		<b>260.00</b>
	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>46.80 0.20</b>
Total			<b>4.00 Nos</b>				<b>₹ 307.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Hundred Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84842000	260.00	18%	46.80	46.80
<b>Total</b>	<b>260.00</b>		<b>46.80</b>	<b>46.80</b>

Tax Amount (in words) : **INR Forty Six and Eighty 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>DL/2021-221134</b>	
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	<b>Transport</b>	<b>Haryana</b>
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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