

**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/2021-22/1481</b>	<b>27-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Consignee <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1481</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/2262</b>	<b>17-Dec-2021</b>
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, 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	Destination
	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>WIPER SEAL 20 X 28 X 4.5/6 MM</b> <i>SPME7817</i> <i>(FOR 350T SPRAY UNIT)</i> <i>Make: SUNNY</i>	84849000	<b>2.00 Nos</b>	42.00	Nos		<b>84.00</b>
	<i>Less :</i>						
	<b>Output IGST 18%</b> <b>ROUND OFF</b>					18 %	<b>15.12</b> <b>(-)0.12</b>
Total			<b>2.00 Nos</b>				<b>₹ 99.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84849000	84.00	18%	15.12	15.12
<b>Total</b>	<b>84.00</b>		<b>15.12</b>	<b>15.12</b>

Tax Amount (in words) : **INR Fifteen and Twelve 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>WIPER SEAL 20 X 28 X 4.5/6 MM</b> <i>SPME7817</i> <i>(FOR 350T SPRAY UNIT)</i> <i>Make: SUNNY</i>  <div style="text-align: right;"><b>Output IGST 18%</b></div> <div>Less :</div> <div style="text-align: right;"><b>ROUND OFF</b></div>	84849000	<b>2.00 Nos</b>	42.00	Nos		<b>84.00</b>
				18	%		<b>15.12</b> <b>(-).012</b>
	Total		<b>2.00 Nos</b>				<b>₹ 99.00</b>

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*E. & O.E*

**INR Ninety Nine Only**

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<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>Consignee</b> <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1481</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/2262</b>	<b>17-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Buyer (if other than consignee) <b>Maxop Engineering Co. Pvt. Ltd.-2</b> Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, Phone No.: 0124-2655600-649 GSTIN/UIN : 06AADCM4657M1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

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	<i>Less :</i>					18 %	<b>15.12</b> <b>(-)0.12</b>
	<b>Output IGST 18% ROUND OFF</b>						
	Total		<b>2.00 Nos</b>				<b>₹ 99.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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