

**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 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0841</b>	<b>15-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
<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/2021-22/0841</b>	
	Buyer's Order No.	Dated
<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>CONTACT CLEANER SPRAY (OKS) 2621</b> SPEL0417	35061000	<b>2.00 Nos</b>	305.00	Nos		<b>610.00</b>
2	<b>FORGED BRASS BALL VALVE 1"</b> SPME1098	8481	<b>5.00 Nos</b>	532.60	Nos		<b>2,663.00</b>
							<b>3,273.00</b>
Less : <b>Output IGST 18% ROUND OFF</b>							<b>589.14</b>
							<b>(-)0.14</b>
Total			<b>7.00 Nos</b>				<b>₹ 3,862.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Eight Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
35061000	610.00	18%	109.80	109.80
8481	2,663.00	18%	479.34	479.34
<b>Total</b>	<b>3,273.00</b>		<b>589.14</b>	<b>589.14</b>

Tax Amount (in words) : **INR Five Hundred Eighty Nine and Fourteen 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 : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0841</b>	<b>15-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
<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/2021-22/0841</b>	
	Buyer's Order No.	Dated
	<b>DM21-22/1/1810</b>	<b>28-Aug-2021</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	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.-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	Terms of Delivery	

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							<b>3,273.00</b>
	<b>Output IGST 18% ROUND OFF</b>				<b>18 %</b>		<b>589.14</b>
	<b>Less :</b>						<b>(-)0.14</b>
	<b>Total</b>		<b>7.00 Nos</b>				<b>₹ 3,862.00</b>

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**for Indusuno Online Private Limited**

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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