TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	Invoice No. DL/2021-22/1632 Delivery Note Supplier's Ref. DL/2021-22/1632	Dated 21-Jan-2022 Mode/Terms of Payment 60 Days Other Reference(s)
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd2	DM21-22/2/2427	8-Jan-2022
Plot no. 405, Sector-7, IMT Manesar, Gurugram, Haryana-122052, Phone No.: 0124-2655600-649	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AADCM4657M1Z3	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	-
Maxop Engineering Co. Pvt. Ltd2 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	·	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEX NIPPLE 1/4"X1/4" D TYPE SPME8023	72159090	40.00 Nos	26.00	Nos		1,040.00
2	HYD HEX NIPPLE 1/2" X 3/8" SPME6396	99887300	20.00 Nos	34.00	Nos		680.00
3	DEAD PLUG 1/8" SPME2699	84131199	10.00 Nos	10.00	Nos		100.00
4	HEX NIPPLE 1/4"X 3/8" D TYPE SPME8024	72159090	40.00 Nos	29.00	Nos		1,160.00
							2,980.00
	Output IGST 18% Less: ROUND OFF			18	%		536.40 (-)0.40
	Total		110.00 Nos				₹ 3,516.00
Am	Amount Chargeable (in words)						

INR Three Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
72159090	2,200.00	18%	396.00	396.00
99887300	680.00	18%	122.40	122.40
84131199	100.00	18%	18.00	18.00
Total	2,980.00		536.40	536.40

Tax Amount (in words): INR Five Hundred Thirty Six and Forty 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 Delhii Jurisdiction

Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1632	21-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	''	
E-Mail : accounts@indusuno.com	DL/2021-22/1632	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd2	DM21-22/2/2427	8-Jan-2022
Plot no. 405,Sector-7,IMT Manesar, Gurugram,	Despatch Document No.	Delivery Note Date
Haryana-122052, Phone No.: 0124-2655600-649		
GSTIN/UIN: 06AADCM4657M1Z3	Despatched through	Destination
State Name : Haryana, Code : 06	_ '	
	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	
Maxop Engineering Co. Pvt. Ltd2		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEX NIPPLE 1/4"X1/4" D TYPE SPME8023	72159090	40.00 Nos	26.00	Nos		1,040.00
2	HYD HEX NIPPLE 1/2" X 3/8" SPME6396	99887300	20.00 Nos	34.00	Nos		680.00
3	DEAD PLUG 1/8" SPME2699	84131199	10.00 Nos	10.00	Nos		100.00
4	HEX NIPPLE 1/4"X 3/8" D TYPE SPME8024	72159090	40.00 Nos	29.00	Nos		1,160.00
							2,980.00
	Output IGST 18% Less: ROUND OFF			18	%		536.40 (-)0.40
	Total		110.00 Nos				₹ 3,516.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
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Authorised Signatory

SUBJECT TO DELHI JURISDICTION

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1632	21-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1632	
Consignee	Buyer's Order No.	Dated
Maxop Engineering Co. Pvt. Ltd2	DM21-22/2/2427	8-Jan-2022
Plot no. 405, Sector-7, IMT Manesar, Gurugram,	Despatch Document No.	Delivery Note Date
Haryana-122052, Phone No.: 0124-2655600-649		
GSTIN/UIN : 06AADCM4657M1Z3	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Haryana
Buyer (if other than consignee)	Terms of Delivery	+ - •
Maxop Engineering Co. Pvt. Ltd2	,	
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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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