

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 GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1075	20-Oct-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/1075	
	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	Destination
	Transport	Haryana
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FORGED BRASS BALL VALVE 1" <i>SPME1098</i>	8481	6.00 Nos	532.60	Nos		3,195.60
	Output IGST 18% ROUND OFF				18 %		575.21 0.19
Total			6.00 Nos				₹ 3,771.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8481	3,195.60	18%	575.21	575.21
Total	3,195.60		575.21	575.21

Tax Amount (in words) : **INR Five Hundred Seventy Five and Twenty One 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 GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1075	20-Oct-2021
	Delivery Note	Mode/Terms of Payment
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/2021-22/1075	
	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
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	Transport	Haryana
Terms of Delivery		

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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 GSTIN/UIN: 37AAECT5270C2ZF State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1075	20-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/2021-22/1075	
	Buyer's Order No.	Dated
	DM21-22/2/1831	6-Oct-2021
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	Destination
	Transport	Haryana
Terms of Delivery		

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