

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/2021-22/1065 | 20-Oct-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 90 Days |
| Consignee Bosch Limited - Jaipur Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1065 | Parag Sharma: 7976045755 |
| | Buyer's Order No. | Dated |
| | 45260967 | 12-Oct-2021 |
| Buyer (if other than consignee) Bosch Limited - Jaipur Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | Transport | Jaipur |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------------------------------------------------------|----------|---------------------|--------|-----|---------|-----------------|
| 1 | BATTERY ALKALINE MN1500,LR6,1.5V F002.Z60.280 DURA DRY CELL | 8506 | 72.00 Nos | 30.29 | Nos | | 2,180.88 |
| 2 | BATTERY ALKALINE-MN1300,LR20,D,1.5V F002.Z60.281 MAKE: DURACELL | 8506 | 20.00 Nos | 165.88 | Nos | | 3,317.60 |
| 3 | Cable tie length 100mm F002.Z60.039 | 3923 | 2,000.00 Nos | 0.17 | Nos | | 340.00 |
| 4 | Cable tie length 200mm F002.Z60.041 | 3926 | 3,000.00 Nos | 0.41 | Nos | | 1,230.00 |
| 5 | M5X20mm Socket Head Cap Screws F002.Z64.009 | 73181500 | 300.00 Nos | 2.12 | Nos | | 636.00 |
| 6 | M6X1 Hex Head Nut F002.Z64.057 | 73181500 | 300.00 Nos | 0.81 | Nos | | 243.00 |
| 7 | Screw M4X10mm Socket countersunk Screw F002.Z64.020 | 73181500 | 300.00 Nos | 1.93 | Nos | | 579.00 |

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SUBJECT TO DELHI JURISDICTION

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| | Transport | Jaipur |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------------|---------|--------------|------|------|---------|---------------------------------|
| | Less : Output IGST 18% ROUND OFF | | | | 18 % | | 8,526.48 1,534.77 (-)0.25 |
| Total | | | 5,992.00 Nos | | | | ₹ 10,061.00 |

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Sixty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8506 | 5,498.48 | 18% | 989.73 | 989.73 |
| 3923 | 340.00 | 18% | 61.20 | 61.20 |
| 3926 | 1,230.00 | 18% | 221.40 | 221.40 |
| 73181500 | 1,458.00 | 18% | 262.44 | 262.44 |
| Total | 8,526.48 | | 1,534.77 | 1,534.77 |

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Four and Seventy Seven 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

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| | Despatched through | Destination |
| | Transport | Jaipur |
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
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| 2 | BATTERY ALKALINE-MN1300,LR20,D,1.5V F002.Z60.281 MAKE: DURACELL | 8506 | 20.00 Nos | 165.88 | Nos | | 3,317.60 |
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| 5 | M5X20mm Socket Head Cap Screws F002.Z64.009 | 73181500 | 300.00 Nos | 2.12 | Nos | | 636.00 |
| 6 | M6X1 Hex Head Nut F002.Z64.057 | 73181500 | 300.00 Nos | 0.81 | Nos | | 243.00 |
| 7 | Screw M4X10mm Socket countersunk Screw F002.Z64.020 | 73181500 | 300.00 Nos | 1.93 | Nos | | 579.00 |

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| Total | | | 5,992.00 Nos | | | | ₹ 10,061.00 |

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