TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/0990	11-Oct-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		90 Days		
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)		
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/0990	Parag : 7976045755		
Consignee	Buyer's Order No.	Dated		
Bosch Limited - Jaipur	45257355	7-Oct-2021		
Dept:JaP/CLP31 aipur Plant, SP663, RIICO	Despatch Document No.	Delivery Note Date		
Industrial Area, Sitapura, Jaipur-302022,				
GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination		
State Name : Rajasthan, Code : 08	Transport	Jaipur		
Buyer (if other than consignee)	Terms of Delivery	•		
Bosch Limited - Jaipur				
Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO				
Industrial Area, Sitapura, Jaipur-302022,				
GSTIN/UIN : 08AAACM9840P1ZT				
State Name : Rajasthan, Code : 08				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable tie length 150mm F002.Z60.040	39231000	3,000.00 Nos	0.70	Nos		2,100.00
2	Cable tie length 250mm F002.Z60.042	39231000	3,000.00 Nos	1.20	Nos		3,600.00
3	Cable tie length 300mm F002.Z60.043	39231000	3,000.00 Nos	1.55	Nos		4,650.00
4	Cable tie length 400mm F002.Z60.044	39231000	3,000.00 Nos	2.50	Nos		7,500.00
							17,850.00
	Output IGST 18% ROUND OFF			18	%		3,213.00
	Total		12,000.00 Nos				₹ 21,063.00

Amount Chargeable (in words)

Place of Supply : Rajasthan

E. & O.E

INR Twenty One Thousand Sixty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
39231000	17,850.00	18%	3,213.00	3,213.00
Total	17,850.00		3,213.00	3,213.00

Tax Amount (in words): INR Three Thousand Two Hundred Thirteen Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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E-Mail : accounts@indusuno.com	DL/2021-22/0990	Parag : 7976045755
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Dept:JaP/CLP31 aipur Plant, SP663, RIICO	Despatch Document No.	Delivery Note Date
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GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination
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State Name : Rajasthan, Code : 08		
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110.							
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	F002.Z60.040						
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-	F002.Z60.042		0,000100 1100				0,000.00
3		39231000	2 000 00 Nos	1 55	Nos		4 650 00
3	Cable tie length 300mm	39231000	3,000.00 Nos	1.55	1105		4,650.00
	F002.Z60.043						
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	F002.Z60.044						
							47.050.00
							17,850.00
	Output IGST 18%			18	%		3,213.00
				10	/0		3,213.00
	ROUND OFF						
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Amount Chargeable (in words)

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INR Twenty One Thousand Sixty Three Only

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