TAX INVOICE

Invoice No.	Dated
DL/2021-22/1974	5-Mar-2022
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1974	Meghraj: 7875283651
Buyer's Order No.	Dated
45362436	14-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	•
	DL/2021-22/1974 Delivery Note Supplier's Ref. DL/2021-22/1974 Buyer's Order No. 45362436 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MANOMETER-ADD2,63MM DIA,1 /4"BSP,0-16 KG F002.Z40.853 MAKE:- WAAREE	90262000	6.00 Nos	617.22	Nos		3,703.32
	Output IGST 18% ROUND OFF			18	%		666.60 0.08
	Total		6.00 Nos				₹ 4,370.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
90262000	3,703.32	18%	666.60	666.60
Total	3,703.32		666.60	666.60

Tax Amount (in words): INR Six Hundred Sixty Six and Sixty 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1974	5-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1974	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45362436	14-Feb-2022
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Value	Rate Amount		Rate Amount		Tax Amount
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Total	3,703.32		666.60	666.60		

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1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		90 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1974	Meghraj: 7875283651		
Consignee	Buyer's Order No.	Dated		
Bosch Limited	45362436	14-Feb-2022		
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination		
State Name : Maharashtra, Code : 27	Transport	Satpur		
Buyer (if other than consignee)	Terms of Delivery	•		
Bosch Limited				
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007				
GSTIN/UIN : 27AAACM9840P1ZT				
State Name : Maharashtra, Code : 27				
Place of Supply : Maharashtra				

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