TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1956 | 3-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/2021-22/1956 | Meghraj: 7875283651 |
| Consignee | Buyer's Order No. | Dated |
| Bosch Limited | 45375520 | 28-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 |
|-----------|---------------------------------------|----------|-----------|--------|-----|---------|---------------------|
| 1 | HALOGEN LAMP 24V 150W M545.911.863 | 85392190 | 80.00 Nos | 166.17 | Nos | | 13,293.60 |
| | Output IGST 18% Less: ROUND OFF | | | 18 | % | | 2,392.85 (-)0.45 |
| | Total | | 80.00 Nos | | | | ₹ 15,686.00 |

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Eighty Six Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|-----------|----------------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 85392190 | 13,293.60 | 18% | 2,392.85 | 2,392.85 |
| Total | 13,293.60 | | 2,392.85 | 2,392.85 |

Tax Amount (in words): INR Two Thousand Three Hundred Ninety Two and Eighty Five 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

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| GSTIN - 07AADCI9220N1ZA | | 90 Days |
| GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code : 07 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@indusuno.com | DL/2021-22/1956 | Meghraj: 7875283651 |
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| GSTIN/UIN : 27AAACM9840P1ZT | Despatched through | Destination |
| State Name : Maharashtra, Code : 27 | Transport | Satpur |
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| Bosch Limited | | |
| Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 | | |
| GSTIN/UIN : 27AAACM9840P1ZT | | |
| State Name : Maharashtra, Code : 27 | | |
| Place of Supply : Maharashtra | | |
| | | |
| | 1 | |

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| | Total | | 80.00 Nos | | | | ₹ 15,686.00 |

Amount Chargeable (in words)

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| | | |

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| 1 | HALOGEN LAMP 24V 150W M545.911.863 | 85392190 | 80.00 Nos | 166.17 | Nos | | 13,293.60 |
| | Output IGST 18 Less: ROUND OF | | | 18 | % | | 2,392.85 (-)0.45 |
| | | | | | | | |
| | | | | | | | |
| | Tot | al | 80.00 Nos | | | | ₹ 15,686.00 |

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