TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1085	21-Oct-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com	DL/2021-22/1085	Sunil: 9538868907
Consignee	Buyer's Order No.	Dated
Bosch Limited	45244892	21-Sep-2021
BidP Plant, Plot No.42, 2nd Phase, Sector 2, Bidadi Industrial area, Bidadi, Ramanagara, taluk, Bangalore: 562109, Karnataka	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 29AAACM9840P17P	Despatched through	Destination
State Name : Karnataka, Code : 29	Transport	Karnataka
Buyer (if other than consignee)	Terms of Delivery	-
Bosch Limited Dept:RBIN/BSV, No:42, 2nd Phase , Sector 2, Bidadi Industrial area, Ramanagara Taluk, Bangalore:562109, Karnataka GSTIN/UIN : 29AAACM9840P1ZP State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BALL VALVE(BRASS)-1" M342.785.108	848180	4.00 Nos	826.39	Nos		3,305.56
	Output IGST 18% ROUND OFF			18	%		595.00 0.44
	Total		4.00 Nos				₹ 3,901.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
848180	3,305.56	18%	595.00	595.00
Total	3,305.56		595.00	595.00

Tax Amount (in words): INR Five Hundred Ninety Five 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

TAX INVOICE

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DL/2021-22/1085	21-Oct-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1085	Sunil: 9538868907
Buyer's Order No.	Dated
45244892	21-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
•	Karnataka
Terms of Delivery	
	DL/2021-22/1085 Delivery Note Supplier's Ref. DL/2021-22/1085 Buyer's Order No. 45244892

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DL/2021-22/1085 Delivery Note Supplier's Ref. DL/2021-22/1085 Buyer's Order No. 45244892 Despatch Document No.	21-Oct-2021 Mode/Terms of Payment 30 Days Other Reference(s) Sunil: 9538868907 Dated 21-Sep-2021 Delivery Note Date
Supplier's Ref. DL/2021-22/1085 Buyer's Order No. 45244892	30 Days Other Reference(s) Sunil: 9538868907 Dated 21-Sep-2021
DL/2021-22/1085 Buyer's Order No. 45244892	Other Reference(s) Sunil: 9538868907 Dated 21-Sep-2021
DL/2021-22/1085 Buyer's Order No. 45244892	Other Reference(s) Sunil: 9538868907 Dated 21-Sep-2021
Buyer's Order No. 45244892	Dated 21-Sep-2021
45244892	21-Sep-2021
	•
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Karnataka
Terms of Delivery	
Т	ransport

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