TAX INVOICE

upplier's Ref. L /2021-22/1965	4-Mar-2022 Mode/Terms of Payment 90 Days Other Reference(s) Mahesh: 9822118704 Dated 7-Feb-2022 Delivery Note Date
upplier's Ref. L/2021-22/1965 uyer's Order No. 5356503	90 Days Other Reference(s) Mahesh: 9822118704 Dated 7-Feb-2022
upplier's Ref. L/2021-22/1965 uyer's Order No. 5356503	Other Reference(s) Mahesh: 9822118704 Dated 7-Feb-2022
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uyer's Order No. 5356503	Dated 7-Feb-2022
5356503	7-Feb-2022
espatch Document No.	Delivery Note Date
espatched through	Destination
ansport	Pune
erms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sensor EE-SX670 SIC M/C F02S.T06.374	90318000	3.00 Nos	535.86	Nos		1,607.58
	Output IGST 18% ROUND OFF			18	%		289.36 0.06
	Total		3.00 Nos				₹ 1,897.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Ninety Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
90318000	1,607.58	18%	289.36	289.36
Total	1,607.58		289.36	289.36

Tax Amount (in words): INR Two Hundred Eighty Nine and Thirty Six 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/2021-22/1965	4-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1965	Mahesh: 9822118704
Consignee	Buyer's Order No.	Dated
BOSCH CHASSIS SYSTEMS INDIA PVT LTD.	45356503	7-Feb-2022
(Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACK7312E1ZV	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Pune
Buyer (if other than consignee)	Terms of Delivery	
BOSCH CHASSIS SYSTEMS INDIA PVT LTD. (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output IGST 18% ROUND OFF			18	%		289.36 0.06
	Total		3.00 Nos				₹ 1,897.00

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Dof	
State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1965	Mahesh: 9822118704
Consignee	Buyer's Order No.	Dated
BOSCH CHASSIS SYSTEMS INDIA PVT LTD.	45356503	7-Feb-2022
(Formerly Bosch Chassis Systems India Limited),	Despatch Document No.	Delivery Note Date
Gate No.306, Nanekarwadi, Chakan, Taluka,		
Rajgurunagar, Dist Pune 410501	Dognatched through	Destination
GSTIN/UIN : 27AAACK7312E1ZV	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Pune
Buyer (if other than consignee)	Terms of Delivery	
BOSCH CHASSIS SYSTEMS INDIA PVT LTD.		
(Formerly Bosch Chassis Systems India Limited),		
Gate No.306, Nanekarwadi, Chakan, Taluka,		
Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

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