TAX IN	IVOICE		(ORIGIN	AL FC	OR RECIPIENT)	
Indusuno Online Private Limited	Invoice No		Dated	l		
BUILDING NO 453, SHOP NO 24,	DL/2021-	22/2005	10-M			
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery No	ote	Mode	Mode/Terms of Payme		
GSTIN - 07AADCI9220N1ZA			90 Da			
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's	Ref.	Other	Refe	rence(s)	
E-Mail : accounts@indusuno.com	DL/2021-	22/2005	Megl	nraj:	7875283651	
Consignee	Buyer's Or	der No.	Dated			
Bosch Limited	45323363	}	27-D	27-Dec-2021		
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No. Deliver			Delivery Note Date		
GSTIN/UIN : 27AAACM9840P1ZT	Despatche	Despatched through				
State Name : Maharashtra, Code : 27	Transpor					
Buyer (if other than consignee)	Terms of D	Oatp	Satpur			
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 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 PLUG INSERT-TYPE:656.611.007.006.001	69908536	15.00 Nos	4,352.91	Nos	65,293.65	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLUG INSERT-TYPE:656.611.007.006.001 F002.Z59.622	69908536	15.00 Nos	4,352.91	Nos	65,293.65
	Output IGST 18% ROUND OFF			18	%	11,752.86 0.49
	Total		45 00 No.			<b>3.77.047.00</b>
	lotai		15.00 Nos			₹ 77,047.00

Amount Chargeable (in words)

E. & O.E

# **INR Seventy Seven Thousand Forty Seven Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
69908536	65,293.65	18%	11,752.86	11,752.86
Total	65,293.65		11,752.86	11,752.86

Tax Amount (in words): INR Eleven Thousand Seven Hundred Fifty Two and Eighty 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 INV	OICE	(DUF	PLICATE FO	OR TE	RANSPORTER)	
In	dusuno Online Private Limited	Invoice No		Dated			
	JILDING NO 453, SHOP NO 24,	DL/2021-2	10-M	10-Mar-2022			
	t FLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006	Delivery No			Mode/Terms of Payment		
	STIN - 07AADCI9220N1ZA			90 Da	avs		
	STIN/UIN: 07AADCI9220N1ZA	Supplier's	Ref.			rence(s)	
	ate Name: Delhi, Code:07 Mail:accounts@indusuno.com	DL/2021-2	22/2005	Meal	Meghraj: 7875283651		
Cc	nsignee	Buyer's Or		Dated			
В	osch Limited	45323363	}	27-D	ec-20	21	
	ept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 2 007		Document N			te Date	
	STIN/UIN : 27AAACM9840P1ZT	Despatche	d through	Destir	nation		
St	ate Name : Maharashtra, Code : 27	Transpor	•				
Bu	yer (if other than consignee)	Terms of D		Satp	uí		
GS St	ept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 2007 STIN/UIN: 27AAACM9840P1ZT ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PLUG INSERT-TYPE:656.611.007.006.001 F002.Z59.622	69908536	15.00 Nos	4,352.91	Nos	65,293.65	
	Output IGST 18% ROUND OFF			18	%	11,752.86 0.49	

Amount Chargeable (in words)

E. & O.E

₹ 77,047.00

# **INR Seventy Seven Thousand Forty Seven Only**

HSN/SAC		Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
69908536		65,293.65	18%	11,752.86	11,752.86
	Total	65,293.65		11,752.86	11,752.86

Total

Tax Amount (in words): INR Eleven Thousand Seven Hundred Fifty Two and Eighty Six paise Only

### Declaration

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Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852** 

15.00 Nos

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

TAX IN	VOICE		(TRIPLICA	1157	OR SUPPLIER)	
Indusuno Online Private Limited	Invoice No		Dated	1		
BUILDING NO 453, SHOP NO 24,	DL/2021-2	22/2005	10-M	ar-20	)22	
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006		Delivery Note		Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA			90 D	avs		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's I	Ref.		Other Reference(s)		
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-2	22/2005	Meal	nrai:	7875283651	
Consignee	Buyer's Or		Dated			
Bosch Limited	45323363	}	27-D	ec-20	021	
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.				Delivery Note Date	
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through		Destination		<u> </u>	
State Name : Maharashtra, Code : 27	Transpor	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 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	

SI No.	I ·	HSN/SAC	Quantity	Rate	per	Amount
1	PLUG INSERT-TYPE:656.611.007.006.001 F002.Z59.622	69908536	15.00 Nos	4,352.91	Nos	65,293.65
	Output IGST 18% ROUND OFF			18	%	11,752.86 0.49
	Total		15.00 Nos			₹ 77.047.00

Amount Chargeable (in words)

E. & O.E

# **INR Seventy Seven Thousand Forty Seven Only**

HSN/SAC	;	Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
69908536		65,293.65	18%	11,752.86	11,752.86
	Total	65,293.65		11,752.86	11,752.86

Tax Amount (in words): INR Eleven Thousand Seven Hundred Fifty Two and Eighty Six paise Only

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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**