

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com		Invoice No. <b>DL/2021-22/1998</b>		Dated <b>9-Mar-2022</b>	
		Delivery Note		Mode/Terms of Payment <b>90 Days</b>	
		Supplier's Ref. <b>DL/2021-22/1998</b>		Other Reference(s) <b>Meghraj: 7875283651</b>	
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27		Buyer's Order No. <b>45380678</b>		Dated <b>5-Mar-2022</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through <b>Transport</b>		Destination <b>Satpur</b>	
Buyer (if other than consignee) <b>Bosch Limited</b> Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACTUATOR (RED REAR CONNECT)</b> <b>-3SB50000AC01</b> SIEMENS MAKE REAR CONNECTION ACTUATOR Brand : GENERAL  <div style="text-align: right;"><b>Output IGST 18% ROUND OFF</b></div>	85365010	6.00 Nos	29.64	Nos	177.84
				18 %		32.01 0.15
	Total		6.00 Nos			₹ 210.00

Amount Chargeable (in words) E. & O.E  
**INR Two Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85365010	177.84	18%	32.01	32.01
<b>Total</b>	<b>177.84</b>		<b>32.01</b>	<b>32.01</b>

Tax Amount (in words) : **INR Thirty Two and One 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 Delhi 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1998</b>	<b>9-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
<b>Consignee</b> <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1998</b>	<b>Meghraj: 7875283651</b>
	Buyer's Order No.	Dated
	<b>45380678</b>	<b>5-Mar-2022</b>
<b>Buyer (if other than consignee)</b> <b>Bosch Limited</b> Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACTUATOR (RED REAR CONNECT)</b> <b>-3SB50000AC01</b> SIEMENS MAKE REAR CONNECTION ACTUATOR Brand : GENERAL	85365010	<b>6.00 Nos</b>	29.64	Nos	<b>177.84</b>
	<b>Output IGST 18%</b> <b>ROUND OFF</b>			18 %		<b>32.01</b> <b>0.15</b>
	Total		<b>6.00 Nos</b>			<b>₹ 210.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85365010	177.84	18%	32.01	32.01
<b>Total</b>	<b>177.84</b>		<b>32.01</b>	<b>32.01</b>

Tax Amount (in words) : **INR Thirty Two and One paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com		Invoice No. <b>DL/2021-22/1998</b>		Dated <b>9-Mar-2022</b>	
		Delivery Note		Mode/Terms of Payment <b>90 Days</b>	
		Supplier's Ref. <b>DL/2021-22/1998</b>		Other Reference(s) <b>Meghraj: 7875283651</b>	
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27		Buyer's Order No. <b>45380678</b>		Dated <b>5-Mar-2022</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through <b>Transport</b>		Destination <b>Satpur</b>	
Buyer (if other than consignee) <b>Bosch Limited</b> Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACTUATOR (RED REAR CONNECT)</b> <b>-3SB50000AC01</b> SIEMENS MAKE REAR CONNECTION ACTUATOR Brand : GENERAL  <b>Output IGST 18% ROUND OFF</b>	85365010	6.00 Nos	29.64	Nos	177.84
				18 %		32.01 0.15
	Total		6.00 Nos			₹ 210.00

Amount Chargeable (in words) E. & O.E  
**INR Two Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85365010	177.84	18%	32.01	32.01
<b>Total</b>	<b>177.84</b>		<b>32.01</b>	<b>32.01</b>

Tax Amount (in words) : **INR Thirty Two and One 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 Delhi 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice