# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1329	30-Nov-2021
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/2021-22/1329	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45240965	15-Sep-2021
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	CFL LAMP- 15W F002.Z40.917 Make: OSRAM	85393190	9.00 Nos	117.48	Nos		1,057.32
	Output IGST 12% Less: ROUND OFF			12	%		126.88 (-)0.20
	Total		9.00 Nos				₹ 1,184.00

Amount Chargeable (in words)

E. & O.E

## **INR One Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85393190	1,057.32	12%	126.88	126.88
Total	1,057.32		126.88	126.88

Tax Amount (in words): INR One Hundred Twenty Six and Eighty Eight 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.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1329	30-Nov-2021
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/2021-22/1329	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45240965	15-Sep-2021
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	CFL LAMP- 15W F002.Z40.917 Make: OSRAM	85393190	9.00 Nos	117.48	Nos		1,057.32
	Output IGST 129 Less: ROUND OF			12	%		126.88 (-)0.20
	Tot	al	9.00 Nos				₹ 1,184.00

Amount Chargeable (in words)

E. & O.E

# INR One Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85393190	1,057.32	12%	126.88	126.88
Total	1,057.32		126.88	126.88

Tax Amount (in words): INR One Hundred Twenty Six and Eighty Eight 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

4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1329	30-Nov-2021
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/2021-22/1329	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45240965	15-Sep-2021
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		

<u>~</u>	D	11011/010	0	D : 1 :		D:	Δ 1
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CFL LAMP- 15W F002.Z40.917 Make: OSRAM	85393190	9.00 Nos	117.48	Nos		1,057.32
	Output IGST 129 Less: ROUND OF			12	%		126.88 (-)0.20
	Tot	al	9.00 Nos				₹ 1,184.00

Amount Chargeable (in words)

E. & O.E

## **INR One Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85393190	1,057.32	12%	126.88	126.88
Total	1,057.32		126.88	126.88

Tax Amount (in words): INR One Hundred Twenty Six and Eighty Eight 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.

for Indusuno Online Private Limited

**Authorised Signatory**