

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1361	6-Dec-2021
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1361	Meghraj:7875283651
	Buyer's Order No.	Dated
	45291138	18-Nov-2021
Buyer (if other than consignee) Bosch Limited 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
	Transport	Satpur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	O RING 17 x 2.5mm material viton\ brown M542.812.272	40169320	300.00 Nos	7.24	Nos		2,172.00
	Output IGST 18% ROUND OFF				18 %		390.96 0.04
Total			300.00 Nos				₹ 2,563.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40169320	2,172.00	18%	390.96	390.96
Total	2,172.00		390.96	390.96

Tax Amount (in words) : **INR Three Hundred Ninety and Ninety 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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