TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1337	1-Dec-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/2021-22/1337	, ,
Consignee	Buyer's Order No.	Dated
Bosch Limited - Pune	0085152603	22-Nov-2021
Gate No.306, Nanekarwadi, Chakan, Taluka, Village -Kuruli Pune-Nashik Road, 410501, Contact Name: Mahesh/ Rajendra Ramappa Basarge, Contact	Despatch Document No.	Delivery Note Date
Number: 9822118704 / 0203061-5777 GSTIN/UIN : 27AAACK7312E1ZV	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Village-Kuruli
Buyer (if other than consignee)	Terms of Delivery	+
Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Village -Kuruli, 410501 Chakan, Pune GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY AAA SIZE 1.5V	1209100	10.00 Nos	7.84	Nos		78.40
	Output IGST 18% ROUND OFF			18	%		14.11 0.49
	Total		10.00 Nos				₹ 93.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
1209100		78.40	18%	14.11	14.11
	Total	78.40		14.11	14.11

Tax Amount (in words): INR Fourteen and Eleven 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

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