TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1834	18-Feb-2022
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/2021-22/1834	Mahesh: 9822118704
Consignee	Buyer's Order No.	Dated
BOSCH CHASSIS SYSTEMS INDIA PVT LTD.	45227035	27-Aug-2021
(Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACK7312E1ZV	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Pune
Buyer (if other than consignee) BOSCH CHASSIS SYSTEMS INDIA PVT LTD. (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BEARING FLANGE TYPE LMF 20 L UU F02S.T02.652 LMF 20 L UU	84835000	5 Pcs	1,513.79	Pcs		7,568.95
	Output IGST 18% Less: ROUND OFF			18	%		1,362.41 (-)0.36
	Total		5 Pcs				₹ 8,931.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84835000	7,568.95	18%	1,362.41	1,362.41
Total	7,568.95		1,362.41	1,362.41

Tax Amount (in words): INR One Thousand Three Hundred Sixty Two and Forty One paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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