

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                        |                          |
|--|------------------------|--------------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com     | Invoice No.            | Dated                    |
|  | <b>DL/2021-22/2017</b> | <b>11-Mar-2022</b>       |
| <b>Consignee</b><br><b>Bosch Limited - Jaipur</b><br>Dept:JaP/CLP31 aipur Plant, SP663, RIICO<br>Industrial Area, Sitapura, Jaipur-302022,<br>GSTIN/UIN : 08AAACM9840P1ZT<br>State Name : Rajasthan, Code : 08   | Delivery Note          | Mode/Terms of Payment    |
|  |                        | <b>90 Days</b>           |
| <b>Buyer (if other than consignee)</b><br><b>Bosch Limited - Jaipur</b><br>Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO<br>Industrial Area, Sitapura, Jaipur-302022,<br>GSTIN/UIN : 08AAACM9840P1ZT<br>State Name : Rajasthan, Code : 08<br>Place of Supply : Rajasthan | Supplier's Ref.        | Other Reference(s)       |
|  | <b>DL/2021-22/2017</b> | <b>Parag: 7976045755</b> |
|  | Buyer's Order No.      | Dated                    |
|  | <b>45382903</b>        | <b>8-Mar-2022</b>        |
|  | Despatch Document No.  | Delivery Note Date       |
|  |                        |                          |
|  | Despatched through     | Destination              |
|  | <b>Transport</b>       | <b>JAIPUR</b>            |
| Terms of Delivery  |                        |                          |

| SI No.       | Description of Goods                                  | HSN/SAC  | Quantity         | Rate     | per | Amount                  |
|--------------|---|----------|------------------|----------|-----|-------------------------|
| 1            | <b>LEGRAND 63 A MCB TPN</b><br>F002.Z60.355           | 85362000 | <b>3.00 Nos</b>  | 1,426.31 | Nos | <b>4,278.93</b>         |
| 2            | <b>MCB FOUR POLE 32A (5SL64327RC)</b><br>F002.Z60.337 | 85362030 | <b>10.00 Nos</b> | 844.06   | Nos | <b>8,440.60</b>         |
|              |   |          |                  |          |     | 12,719.53               |
|              | Less : <b>Output IGST 18% ROUND OFF</b>               |          |                  | 18 %     |     | <b>2,289.52 (-)0.05</b> |
| <b>Total</b> |   |          | <b>13.00 Nos</b> |          |     | <b>₹ 15,009.00</b>      |

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifteen Thousand Nine Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 85362000     | 4,278.93         | 18%            | 770.21          | 770.21           |
| 85362030     | 8,440.60         | 18%            | 1,519.31        | 1,519.31         |
| <b>Total</b> | <b>12,719.53</b> |                | <b>2,289.52</b> | <b>2,289.52</b>  |

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Nine and Fifty Two 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><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                    |
|  | <b>DL/2021-22/2017</b> | <b>11-Mar-2022</b>       |
|  | Delivery Note          | Mode/Terms of Payment    |
|  |                        | <b>90 Days</b>           |
| Consignee<br><b>Bosch Limited - Jaipur</b><br>Dept:JaP/CLP31 aipur Plant, SP663, RIICO<br>Industrial Area, Sitapura, Jaipur-302022,<br>GSTIN/UIN : 08AAACM9840P1ZT<br>State Name : Rajasthan, Code : 08  | Supplier's Ref.        | Other Reference(s)       |
|  | <b>DL/2021-22/2017</b> | <b>Parag: 7976045755</b> |
|  | Buyer's Order No.      | Dated                    |
|  | <b>45382903</b>        | <b>8-Mar-2022</b>        |
| Buyer (if other than consignee)<br><b>Bosch Limited - Jaipur</b><br>Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO<br>Industrial Area, Sitapura, Jaipur-302022,<br>GSTIN/UIN : 08AAACM9840P1ZT<br>State Name : Rajasthan, Code : 08<br>Place of Supply : Rajasthan    | Despatch Document No.  | Delivery Note Date       |
|  |                        |                          |
|  | Despatched through     | Destination              |
|  | <b>Transport</b>       | <b>JAIPUR</b>            |
| Terms of Delivery  |                        |                          |

| SI No.                                  | Description of Goods                                  | HSN/SAC  | Quantity         | Rate     | per | Amount                  |
|---|---|----------|------------------|----------|-----|-------------------------|
| 1                                       | <b>LEGRAND 63 A MCB TPN</b><br>F002.Z60.355           | 85362000 | <b>3.00 Nos</b>  | 1,426.31 | Nos | <b>4,278.93</b>         |
| 2                                       | <b>MCB FOUR POLE 32A (5SL64327RC)</b><br>F002.Z60.337 | 85362030 | <b>10.00 Nos</b> | 844.06   | Nos | <b>8,440.60</b>         |
|   |   |          |                  |          |     | 12,719.53               |
| Less : <b>Output IGST 18% ROUND OFF</b> |   |          |                  |          |     | <b>2,289.52 (-)0.05</b> |
| Total                                   |   |          | <b>13.00 Nos</b> |          |     | <b>₹ 15,009.00</b>      |

Amount Chargeable (in words)

E. & O.E

**INR Fifteen Thousand Nine Only**

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| <b>Total</b> | <b>12,719.53</b> |                | <b>2,289.52</b> | <b>2,289.52</b>  |

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Nine and Fifty Two paise Only**

## Declaration

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**for Indusuno Online Private Limited**

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

|  |                        |                          |
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|  |                        | <b>90 Days</b>           |
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|  | <b>Transport</b>       | <b>JAIPUR</b>            |
| Terms of Delivery  |                        |                          |

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|---|---|----------|------------------|----------|-----|--------------------|
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|   |   |          |                  |          |     | 12,719.53          |
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|   |   |          |                  |          |     | <b>(-)0.05</b>     |
| <b>Total</b>                            |   |          | <b>13.00 Nos</b> |          |     | <b>₹ 15,009.00</b> |

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