

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/2021-22/1220 | 16-Nov-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 90 Days |
| Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1220 | Meghraj:7875283651 |
| | Buyer's Order No. | Dated |
| | 45236458 | 8-Sep-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 | DAMPNER-MA225M,ACE F002.Z54.827 Make: ACE F002.Z54.827 | 84879000 | 3.00 Nos | 7,906.08 | Nos | | 23,718.24 |
| | Output IGST 18% ROUND OFF | | | | | 18 % | 4,269.28 0.48 |
| Total | | | 3.00 Nos | | | | ₹ 27,988.00 |

Amount Chargeable (in words) E. & O.E

INR Twenty Seven Thousand Nine Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 84879000 | 23,718.24 | 18% | 4,269.28 | 4,269.28 |
| Total | 23,718.24 | | 4,269.28 | 4,269.28 |

Tax Amount (in words) : **INR Four Thousand Two Hundred Sixty Nine and Twenty Eight paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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)

| | | |
|--|------------------------|---------------------------|
| 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/2021-22/1220 | 16-Nov-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 90 Days |
| Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1220 | Meghraj:7875283651 |
| | Buyer's Order No. | Dated |
| | 45236458 | 8-Sep-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 | DAMPNER-MA225M,ACE F002.Z54.827 Make: ACE F002.Z54.827 | 84879000 | 3.00 Nos | 7,906.08 | Nos | | 23,718.24 |
| | Output IGST 18% ROUND OFF | | | | | 18 % | 4,269.28 0.48 |
| Total | | | 3.00 Nos | | | | ₹ 27,988.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Nine Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 84879000 | 23,718.24 | 18% | 4,269.28 | 4,269.28 |
| Total | 23,718.24 | | 4,269.28 | 4,269.28 |

Tax Amount (in words) : **INR Four Thousand Two Hundred Sixty Nine and Twenty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

| | | |
|--|------------------------|---------------------------|
| 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/2021-22/1220 | 16-Nov-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | 90 Days |
| Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 | Supplier's Ref. | Other Reference(s) |
| | DL/2021-22/1220 | Meghraj:7875283651 |
| | Buyer's Order No. | Dated |
| | 45236458 | 8-Sep-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 | DAMPNER-MA225M,ACE F002.Z54.827 Make: ACE F002.Z54.827 | 84879000 | 3.00 Nos | 7,906.08 | Nos | | 23,718.24 |
| | Output IGST 18% ROUND OFF | | | | | 18 % | 4,269.28 0.48 |
| Total | | | 3.00 Nos | | | | ₹ 27,988.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Nine Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 84879000 | 23,718.24 | 18% | 4,269.28 | 4,269.28 |
| Total | 23,718.24 | | 4,269.28 | 4,269.28 |

Tax Amount (in words) : **INR Four Thousand Two Hundred Sixty Nine and Twenty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice