TAX INVOICE

Invoice No.	Dated
DL/2021-22/1941	2-Mar-2022
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1941	Mahesh: 9822118704
Buyer's Order No.	Dated
45293078	20-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Pune
	+
	DL/2021-22/1941 Delivery Note Supplier's Ref. DL/2021-22/1941 Buyer's Order No. 45293078 Despatch Document No.

\perp								
1	SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
- 1	No.	·				·		
r		D-flootow-boots-45*000	05161000	0 00 Naa	1 411 24	Noo		44 000 00
	1	Reflectory heater 45*600mm 3KW230V F02S.T00.944	85161000	8.00 Nos	1,411.24	NOS		11,289.92
		Output IGST 18%			18	%		2,032.19
		Less: ROUND OFF				, •		(-)0.11
		Total		8.00 Nos				₹ 13,322.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85161000	11,289.92	18%	2,032.19	2,032.19
Total	11,289.92		2,032.19	2,032.19

Tax Amount (in words): INR Two Thousand Thirty Two and Nineteen 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.

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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1941	2-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1941	Mahesh: 9822118704
Consignee	Buyer's Order No.	Dated
BOSCH CHASSIS SYSTEMS INDIA PVT LTD.	45293078	20-Nov-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)	Terms of Delivery	
BOSCH CHASSIS SYSTEMS INDIA PVT LTD. (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501		

L								
	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
r	1	Reflectory heater 45*600mm 3KW230V F02S.T00.944	85161000	8.00 Nos	1,411.24	Nos		11,289.92
		Output IGST 18% Less: ROUND OFF			18	%		2,032.19 (-)0.11
		Total		8.00 Nos				₹ 13,322.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85161000	11,289.92	18%	2,032.19	2,032.19
Total	11,289.92		2,032.19	2,032.19

Tax Amount (in words): INR Two Thousand Thirty Two and Nineteen paise Only

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Invoice No.	Dated
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Despatch Document No.	Delivery Note Date
Despatched through	Destination
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	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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		Output IGST 18% Less: ROUND OFF			18	%		2,032.19 (-)0.11
		Total		8.00 Nos				₹ 13,322.00

Amount Chargeable (in words)

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	Value	Rate	Amount	Tax Amount
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