TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1810	16-Feb-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/2021-22/1810	Meghraaj:7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45293071	20-Nov-2021
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik:	Despatch Document No.	Delivery Note Date
422 007		
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BRG-NKX25 INA 25X37X42X30 IKO M543.085.250	84824000	5.00 Nos	1,239.60	Nos		6,198.00
	Output IGST 18% ROUND OFF			18	%		1,115.64 0.36
	Total		5.00 Nos				₹ 7,314.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84824000	6,198.00	18%	1,115.64	1,115.64
Total	6,198.00		1,115.64	1,115.64

Tax Amount (in words): INR One Thousand One Hundred Fifteen and Sixty Four 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

TAX INVOICE

DL/2021-22/1810 Delivery Note	16-Feb-2022
Delivery Note	
Delivery Hote	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1810	Meghraaj:7875283651
Buyer's Order No.	Dated
45293071	20-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	1
	DL/2021-22/1810 Buyer's Order No. 45293071 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BRG-NKX25 INA 25X37X42X30 IKO M543.085.250	84824000	5.00 Nos	1,239.60	Nos		6,198.00
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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1810	Meghraaj:7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45293071	20-Nov-2021
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	1 - 1 - 1
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

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