

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> 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
	<b>DL/2021-22/1559</b>	<b>7-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited - Jaipur</b> Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1559</b>	<b>Parag:7976045755</b>
	Buyer's Order No.	Dated
	<b>45307215</b>	<b>6-Dec-2021</b>
Buyer (if other than consignee) <b>Bosch Limited - Jaipur</b> Dept:JaP/CFA2, Jaipur Plant, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08 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	Disc. %	Amount
1	<b>Nut M6, T NUT</b> F002.Z64.063	7318	<b>300.00 Nos</b>	4.55	Nos		<b>1,365.00</b>
2	<b>SCREW M5X10MM SOCKET</b> F002.Z64.022	7318	<b>200.00 Nos</b>	3.41	Nos		<b>682.00</b>
3	<b>COUPLING SIZE 19 1A/1A STEEL ROTEX</b> F002.Z61.733	8483	<b>2.00 Nos</b>	642.05	Nos		<b>1,284.10</b>
4	<b>SOCKET HEAD CAP SCREW M10X25MM</b> F002.Z64.017	7318	<b>200.00 Nos</b>	7.50	Nos		<b>1,500.00</b>
5	<b>M4X10 GRUB SCREW</b> F002.Z64.033	7318	<b>200.00 Nos</b>	1.70	Nos		<b>340.00</b>
							5,171.10
				<b>Output IGST 18%</b>	<b>18 %</b>		<b>930.80</b>

continued ...

SUBJECT TO DELHI JURISDICTION

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.10</b>
	Total		<b>902.00 Nos</b>				<b>₹ 6,102.00</b>

E. & O.E

**INR Six Thousand One Hundred Two Only**

Tax Amount (in words) : <b>INR Nine Hundred Thirty and Eighty paise Only</b>	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	
	<p><b>for Indusuno Online Private Limited</b></p> <p>Authorised Signatory</p>

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> 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
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	Despatched through	Destination
	<b>Transport</b>	<b>Jaipur</b>
Terms of Delivery		

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	Despatched through	Destination
	<b>Transport</b>	<b>Jaipur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.10</b>
Total			<b>902.00 Nos</b>				<b>₹ 6,102.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Thousand One Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7318	3,887.00	18%	699.66	699.66
8483	1,284.10	18%	231.14	231.14
<b>Total</b>	<b>5,171.10</b>		<b>930.80</b>	<b>930.80</b>

Tax Amount (in words) : **INR Nine Hundred Thirty and Eighty paise Only**

Declaration

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**for Indusuno Online Private Limited**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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