# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1569	11-Jan-2022		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI. NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		90 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1569	Meghraj: 7875283651		
Consignee	Buyer's Order No.	Dated		
Bosch Limited	45283707	10-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			
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	O RING 17 x 2.5mm material viton\ brown  M542.812.272	40169320	300.00 Nos	7.24	Nos		2,172.00
2	O RING-19 X 2MM M542.812.301	40169320	550.00 Nos	2.12	Nos		1,166.00
							3,338.00
	Output IGST 18% ROUND OFF			18	%		600.84 0.16
	Total		850.00 Nos				₹ 3,939.00

Amount Chargeable (in words)

E. & O.E

# **INR Three Thousand Nine Hundred Thirty Nine Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
40169320	3,338.00	18%	600.84	600.84
Total	3,338.00		600.84	600.84

Tax Amount (in words): INR Six Hundred and Eighty Four paise Only

## Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

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