

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 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0708	26-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee Bosch Limited Plot No. 75, MIDC Estate, Trimbak road, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0708	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Bosch Limited Plot No. 75, MIDC Estate, Trimbak road, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Karnataka, Code : 29 Place of Supply : Karnataka	45203751	26-Jul-2021
	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	TOOTHED BELT-32-T10-610mmlg., SYNCHROFLEX TIMER BELT M543.442.143 MAKE = SYNCHROFLEX	39269010	4.00 Nos	735.59	Nos		2,942.36
2	TOOTHED BELT-6-T5-390mm Ig. SYNCHROFLEX TIMER BELT F002.Z32.537 Make = SYNCHROFLEX	39269010	2.00 Nos	80.74	Nos		161.48
							3,103.84
	Output IGST 18% ROUND OFF			18 %			558.69 0.47
	Total		6.00 Nos				₹ 3,663.00

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

INR Three Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39269010	3,103.84	18%	558.69	558.69
Total	3,103.84		558.69	558.69

Tax Amount (in words) : **INR Five Hundred Fifty Eight and Sixty Nine 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TOOTHED BELT-32-T10-610mmlg., SYNCHROFLEX TIMER BELT <i>M543.442.143</i> <i>MAKE = SYNCHROFLEX</i>	39269010	4.00 Nos	735.59	Nos		2,942.36
2	TOOTHED BELT-6-T5-390mm Ig. SYNCHROFLEX TIMER BELT <i>F002.Z32.537</i> <i>Make = SYNCHROFLEX</i>	39269010	2.00 Nos	80.74	Nos		161.48
							3,103.84
	Output IGST 18% ROUND OFF			18 %			558.65 0.47
	Total		6.00 Nos				₹ 3,663.00

E. & O.E

INR Three Thousand Six Hundred Sixty Three Only

<p>Tax Amount (in words) : INR Five Hundred Fifty Eight and Sixty Nine paise Only</p>	
<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>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TOOTHED BELT-32-T10-610mmlg., SYNCHROFLEX TIMER BELT <i>M543.442.143</i> <i>MAKE = SYNCHROFLEX</i>	39269010	4.00 Nos	735.59	Nos		2,942.36
2	TOOTHED BELT-6-T5-390mm Ig. SYNCHROFLEX TIMER BELT <i>F002.Z32.537</i> <i>Make = SYNCHROFLEX</i>	39269010	2.00 Nos	80.74	Nos		161.48
							3,103.84
	Output IGST 18% ROUND OFF			18	%		558.65 0.47
	Total		6.00 Nos				₹ 3,663.00

INR Three Thousand Six Hundred Sixty Three Only

Tax Amount (in words) : **INR Five Hundred Fifty Eight and Sixty Nine paise Only**

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