

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1677	29-Jan-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited RBIN, Nashik Plant PS, 75 MIDC, Satpur, 422007 Nashik GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1677	Suvarna: 9860200279
	Buyer's Order No.	Dated
	0085162722	20-Jan-2022
Buyer (if other than consignee) Bosch Limited Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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	Network cable CAT6A Make - R M	85441000	1 Roll	33,200.00	Roll		33,200.00
2	Network Cable-R M make-CAT6A	85441000	1 Roll	33,200.00	Roll		33,200.00
							66,400.00
Output IGST 18%							11,952.00
Total							₹ 78,352.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85441000	66,400.00	18%	11,952.00	11,952.00
Total	66,400.00		11,952.00	11,952.00

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Fifty Two 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited 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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	Delivery Note	Mode/Terms of Payment
		90 Days
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	DL/2021-22/1677	Suvarna: 9860200279
	Buyer's Order No.	Dated
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	Despatched through	Destination
	Transport	Satpur
Terms of Delivery		

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1	Network cable CAT6A Make - R M	85441000	1 Roll	33,200.00	Roll		33,200.00
2	Network Cable-R M make-CAT6A	85441000	1 Roll	33,200.00	Roll		33,200.00
							66,400.00
Output IGST 18%							11,952.00
Total							₹ 78,352.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85441000	66,400.00	18%	11,952.00	11,952.00
Total	66,400.00		11,952.00	11,952.00

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Fifty Two Only**

Declaration

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for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Network cable CAT6A <i>Make - R M</i>	85441000	1 Roll	33,200.00	Roll		33,200.00
2	Network Cable-R M <i>make-CAT6A</i>	85441000	1 Roll	33,200.00	Roll		33,200.00
							66,400.00
	Output IGST 18%			18 %			11,952.00
	Total		2 Roll				₹ 78,352.00

E. & O.E

INR Seventy Eight Thousand Three Hundred Fifty Two Only

<p>Tax Amount (in words) : INR Eleven Thousand Nine Hundred Fifty Two 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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