

**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: 37AADC19220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1195</b>	<b>9-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited - Pune</b> Gate No.306, Nanekarwadi, Village-Kuruli, Pune -Nashik Road, Chakan, Pune - 410501. GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1195</b>	<b>Mahesh:91-2030616300</b>
	Buyer's Order No.	Dated
	<b>45266169</b>	<b>19-Oct-2021</b>
Buyer (if other than consignee) <b>Bosch Limited - Pune</b> Gate No.306, Nanekarwadi, Village-Kuruli, Pune -Nashik Road, Chakan, Pune - 410501. GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>O ring 5.5x2.63 Viton, Piller</b> <i>F02S.T05.681</i>	40169320	<b>200.00 Nos</b>	9.04	Nos		<b>1,808.00</b>
	<b>Output IGST 18%</b>			18	%		<b>325.44</b>
	<b>Less : ROUND OFF</b>						<b>(-)0.44</b>
Total			<b>200.00 Nos</b>				<b>₹ 2,133.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40169320	1,808.00	18%	325.44	325.44
<b>Total</b>	<b>1,808.00</b>		<b>325.44</b>	<b>325.44</b>

Tax Amount (in words) : **INR Three Hundred Twenty Five and Forty 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 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)

<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: 37AADC19220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1195</b>	<b>9-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited - Pune</b> Gate No.306, Nanekarwadi, Village-Kuruli, Pune -Nashik Road, Chakan, Pune - 410501. GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1195</b>	<b>Mahesh:91-2030616300</b>
	Buyer's Order No.	Dated
	<b>45266169</b>	<b>19-Oct-2021</b>
Buyer (if other than consignee) <b>Bosch Limited - Pune</b> Gate No.306, Nanekarwadi, Village-Kuruli, Pune -Nashik Road, Chakan, Pune - 410501. GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>O ring 5.5x2.63 Viton, Piller</b> <i>F02S.T05.681</i>	40169320	<b>200.00 Nos</b>	9.04	Nos		<b>1,808.00</b>
	<b>Output IGST 18%</b>			18	%		<b>325.44</b>
	<b>Less : ROUND OFF</b>						<b>(-)0.44</b>
Total			<b>200.00 Nos</b>				<b>₹ 2,133.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40169320	1,808.00	18%	325.44	325.44
<b>Total</b>	<b>1,808.00</b>		<b>325.44</b>	<b>325.44</b>

Tax Amount (in words) : **INR Three Hundred Twenty Five and Forty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<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: 37AADC19220N1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1195</b>	<b>9-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited - Pune</b> Gate No.306, Nanekarwadi, Village-Kuruli, Pune -Nashik Road, Chakan, Pune - 410501. GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1195</b>	<b>Mahesh:91-2030616300</b>
	Buyer's Order No.	Dated
	<b>45266169</b>	<b>19-Oct-2021</b>
Buyer (if other than consignee) <b>Bosch Limited - Pune</b> Gate No.306, Nanekarwadi, Village-Kuruli, Pune -Nashik Road, Chakan, Pune - 410501. GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>O ring 5.5x2.63 Viton, Piller</b> <i>F02S.T05.681</i>	40169320	<b>200.00 Nos</b>	9.04	Nos		<b>1,808.00</b>
	<b>Output IGST 18%</b>			18	%		<b>325.44</b>
	<b>Less : ROUND OFF</b>						<b>(-)0.44</b>
Total			<b>200.00 Nos</b>				<b>₹ 2,133.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40169320	1,808.00	18%	325.44	325.44
<b>Total</b>	<b>1,808.00</b>		<b>325.44</b>	<b>325.44</b>

Tax Amount (in words) : **INR Three Hundred Twenty Five and Forty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice