

# 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/2021-22/1969</b>	<b>5-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
<b>BOSCH CHASSIS SYSTEMS INDIA PVT LTD.</b> (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1969</b>	<b>Mahesh: 9822118704</b>
	Buyer's Order No.	Dated
	<b>45303377</b>	<b>1-Dec-2021</b>
Consignee <b>BOSCH CHASSIS SYSTEMS INDIA PVT LTD.</b> (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Pune</b>
Buyer (if other than consignee) <b>BOSCH CHASSIS SYSTEMS INDIA PVT LTD.</b> (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SENSOR PT100 WITH FLANGE 8</b> <b>*300MM LONG</b> <i>F02S.T00.313</i>	90321090	<b>20.00 Nos</b>	533.38	Nos		<b>10,667.60</b>
	<b>Output IGST 18%</b> <b>ROUND OFF</b>					<b>18 %</b>	<b>1,920.17</b> <b>0.23</b>
Total			<b>20.00 Nos</b>				<b>₹ 12,588.00</b>

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

**INR Twelve Thousand Five Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90321090	10,667.60	18%	1,920.17	1,920.17
<b>Total</b>	<b>10,667.60</b>		<b>1,920.17</b>	<b>1,920.17</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty and Seventeen 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.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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**for Indusuno Online Private Limited**

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