

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/2021-22/1894	25-Feb-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited - Jaipur Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1894	Parag: 7976045755
	Buyer's Order No.	Dated
	45371070	23-Feb-2022
Buyer (if other than consignee) Bosch Limited - Jaipur Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	JAIPUR
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE R2 – M18 X 1.5 – 1000MM WP =281 BAR F002.Z63.466	40094200	5.00 Nos	292.00	Nos		1,460.00
2	Hose R2 – M18 X 1.5 – 750mm WP=281 Bar F002.Z63.465	40094200	5.00 Nos	247.00	Nos		1,235.00
3	Hose R2 – M22 X 1.5 – 1000mm WP =158 Bar F002.Z63.469	40094200	10.00 Nos	350.00	Nos		3,500.00
4	M10X1.5 Hex Head Nut F002.Z64.059	73181000	100.00 Nos	3.50	Nos		350.00
5	M5x10 Grub Screw F002.Z64.065	73181000	300.00 Nos	2.90	Nos		870.00
							7,415.00
Output IGST 18%				18	%		1,334.70

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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.30
Total			420.00 Nos				₹ 8,750.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40094200	6,195.00	18%	1,115.10	1,115.10
73181000	1,220.00	18%	219.60	219.60
Total	7,415.00		1,334.70	1,334.70

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Four and Seventy 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.

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

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