

**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 State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1121</b>	<b>25-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1121</b>	<b>Meghraj:7875283651</b>
	Buyer's Order No.	Dated
	<b>45269918</b>	<b>23-Oct-2021</b>
Buyer (if other than consignee) <b>Bosch Limited</b> 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
	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>WIRECONNECTORSTRIP-12WAY,10A</b> <i>M545.371.555</i>	850680	<b>11.00 Nos</b>	35.99	Nos		<b>395.89</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>71.26 (-)0.15</b>
Total			<b>11.00 Nos</b>				<b>₹ 467.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
850680	395.89	18%	71.26	71.26
<b>Total</b>	<b>395.89</b>		<b>71.26</b>	<b>71.26</b>

Tax Amount (in words) : **INR Seventy One and Twenty Six 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 State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1121</b>	<b>25-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1121</b>	<b>Meghraj:7875283651</b>
	Buyer's Order No.	Dated
	<b>45269918</b>	<b>23-Oct-2021</b>
Buyer (if other than consignee) <b>Bosch Limited</b> 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
	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>WIRECONNECTORSTRIP-12WAY,10A</b> <i>M545.371.555</i>	850680	<b>11.00 Nos</b>	35.99	Nos		<b>395.89</b>
	Less : <b>Output IGST 18% ROUND OFF</b>			18 %			<b>71.26 (-)0.15</b>
Total			<b>11.00 Nos</b>				<b>₹ 467.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
850680	395.89	18%	71.26	71.26
<b>Total</b>	<b>395.89</b>		<b>71.26</b>	<b>71.26</b>

Tax Amount (in words) : **INR Seventy One and Twenty Six 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 State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1121</b>	<b>25-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1121</b>	<b>Meghraj:7875283651</b>
	Buyer's Order No.	Dated
	<b>45269918</b>	<b>23-Oct-2021</b>
Buyer (if other than consignee) <b>Bosch Limited</b> 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
	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>WIRECONNECTORSTRIP-12WAY,10A</b> <i>M545.371.555</i>	850680	<b>11.00 Nos</b>	35.99	Nos		<b>395.89</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>71.26 (-)0.15</b>
Total			<b>11.00 Nos</b>				<b>₹ 467.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
850680	395.89	18%	71.26	71.26
<b>Total</b>	<b>395.89</b>		<b>71.26</b>	<b>71.26</b>

Tax Amount (in words) : **INR Seventy One and Twenty Six 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