

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/2021-22/1780	10-Feb-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Global Software Technologies Private Limited 123,Industrial Layout, Koramangala, 560095 Bangalore GSTIN/UIN : 29AAACR7108R1ZR State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1780	Sajini: 9916744710
	Buyer's Order No.	Dated
	0085028807	28-Jan-2022
Buyer (if other than consignee) Bosch Global Software Technologies Private Limited 560095, Industrial layout,Hosur Road, Koramangala 123, Bangalore GSTIN/UIN : 29AAACR7108R1ZR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bangalore
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOGITECH C922 PRO STREAM 1080P WEBCAM	85258090	2.00 Nos	7,586.08	Nos		15,172.16
	Less : Output IGST 18% ROUND OFF				18 %		2,730.99 (-)0.15
Total			2.00 Nos				₹ 17,903.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258090	15,172.16	18%	2,730.99	2,730.99
Total	15,172.16		2,730.99	2,730.99

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty and Ninety Nine 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)

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(TRIPLICATE FOR SUPPLIER)

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