TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1343	1-Dec-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1343	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45210838	4-Aug-2021
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	•
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DAMPNER-MC150MH2,14X1.5MM,ACE NAP Make:ACE F002.Z57.283	84879000	2.00 Nos	8,735.98	Nos		17,471.96
	Output IGST 18% ROUND OFF			18	%		3,144.95 0.09
	Total		2.00 Nos				₹ 20.617.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable	e Integrated Tax		Total
	Value Rate Amount			Tax Amount
84879000	17,471.96	18%	3,144.95	3,144.95
Total	17,471.96		3,144.95	3,144.95

Tax Amount (in words): INR Three Thousand One Hundred Forty Four and Ninety Five 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1343	1-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1343	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45210838	4-Aug-2021
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	•
Bosch Limited Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DAMPNER-MC150MH2,14X1.5MM,ACE NAP Make:ACE F002.Z57.283	84879000	2.00 Nos	8,735.98	Nos		17,471.96
	Output IGST 18% ROUND OFF			18	%		3,144.95 0.09
	Total		2.00 Nos				₹ 20,617.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable	e Integrated Tax		Total
	Value Rate Amount			Tax Amount
84879000	17,471.96	18%	3,144.95	3,144.95
Total	17,471.96		3,144.95	3,144.95

Tax Amount (in words): INR Three Thousand One Hundred Forty Four and Ninety Five 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1343	1-Dec-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1343	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45210838	4-Aug-2021
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DAMPNER-MC150MH2,14X1.5MM,ACE NAP Make:ACE F002.Z57.283	84879000	2.00 Nos	8,735.98	Nos		17,471.96
	Output IGST 18% ROUND OFF			18	%		3,144.95 0.09
	Total		2.00 Nos				₹ 20,617.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Seventeen Only

HSN/SAC	Taxa	axable Integrated Tax		Total	
	Val	ue	Rate	Amount	Tax Amount
84879000	17,4	71.96	18%	3,144.95	3,144.95
То	al 17,4	71.96		3,144.95	3,144.95

Tax Amount (in words): INR Three Thousand One Hundred Forty Four and Ninety Five 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory