TAX INVOICE

Invoice No.	Dated
DL/2021-22/1589	13-Jan-2022
Delivery Note	Mode/Terms of Payment
-	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1589	Meghraj: 7875283651
Buyer's Order No.	Dated
45299781	27-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	
	DL/2021-22/1589 Delivery Note Supplier's Ref. DL/2021-22/1589 Buyer's Order No. 45299781 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLDERINGIRON-25W,230V,SOLDRON M545.371.704	85151100	3.00 Nos	219.51	Nos		658.53
	Output IGST 18% Less: ROUND OFF			18	%		118.54 (-)0.07
	Total		3.00 Nos				₹ 777.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Seventy Seven Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85151100		658.53	18%	118.54	118.54
To	tal	658.53		118.54	118.54

Tax Amount (in words): INR One Hundred Eighteen and Fifty Four 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/2021-22/1589	13-Jan-2022
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/2021-22/1589	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45299781	27-Nov-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
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	Output IGST 18% Less: ROUND OFF			18	%		118.54 (-)0.07
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Amount Chargeable (in words)

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INR Seven Hundred Seventy Seven Only

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Authorised Signatory

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GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1589	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45299781	27-Nov-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
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for Indusuno Online Private Limited

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