TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1090	21-Oct-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		90 Days		
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)		
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1090	Meghraj:7875283651		
Consignee	Buyer's Order No.	Dated		
Bosch Limited	45256392	6-Oct-2021		
Dept: NaP/CFA3, 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	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989	85392190	26.00 Nos	542.32	Nos		14,100.32
	Output IGST 18% Less: ROUND OFF			18	%		2,538.06 (-)0.38
	Total		26.00 Nos				₹ 16,638.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	/alue Rate Amount		Tax Amount
85392190	14,100.32	18%	2,538.06	2,538.06
Total	14,100.32		2,538.06	2,538.06

Tax Amount (in words): INR Two Thousand Five Hundred Thirty Eight and 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 Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

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Buyer (if other than consignee)	Terms of Delivery	<u> </u>
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acc c. capp.,aacmaa		

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	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1090	Meghraj:7875283651
Buyer's Order No.	Dated
45256392	6-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	•
	DL/2021-22/1090 Delivery Note Supplier's Ref. DL/2021-22/1090 Buyer's Order No. 45256392 Despatch Document No. Despatched through Transport

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