

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HOSE PIPE 1/4"-R2-M14X1.5x500MM</b> <i>F002.Z62.315</i>	40094200	<b>5.00 Nos</b>	157.65	Nos		<b>788.25</b>
2	<b>HOSE R2 – M 14 X 1.5 -1500 MM</b> <i>F002.Z63.460</i>	40094200	<b>5.00 Nos</b>	294.12	Nos		<b>1,470.60</b>
3	<b>PL CNC 18 LED 230V.AC PATANKAR</b> <i>F002.Z60.511</i>	94050000	<b>5.00 Nos</b>	2,529.41	Nos		<b>12,647.05</b>
4	<b>PL-CNC-11 11W 230 VAC PATANKAR</b> <i>F002.Z60.511</i>	94050000	<b>5.00 Nos</b>	1,941.18	Nos		<b>9,705.90</b>
							24,611.80
	<b>Output IGST 18% ROUND OFF</b>			18 %			<b>4,430.13 0.07</b>
	Total		<b>20.00 Nos</b>				<b>₹ 29,042.00</b>

**INR Twenty Nine Thousand Forty Two Only**

**Tax Amount (in words) : INR Four Thousand Four Hundred Thirty and Thirteen 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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(DUPLICATE FOR TRANSPORTER)

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E. & O.E

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**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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1619</b>	<b>18-Jan-2022</b>
<b>Consignee</b> <b>Bosch Limited - Jaipur</b> Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1619</b>	<b>Parag: 7976045755</b>
	Buyer's Order No.	Dated
	<b>45327625</b>	<b>5-Jan-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Jaipur</b>
Buyer (if other than consignee) <b>Bosch Limited - Jaipur</b> Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery	

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							24,611.80
							<b>4,430.13</b>
							<b>0.07</b>
Total			<b>20.00 Nos</b>				<b>₹ 29,042.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Nine Thousand Forty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40094200	2,258.85	18%	406.60	406.60
94050000	22,352.95	18%	4,023.53	4,023.53
<b>Total</b>	<b>24,611.80</b>		<b>4,430.13</b>	<b>4,430.13</b>

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**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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