TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1430	15-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1430	Parag:7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45307215	6-Dec-2021
Dept:JaP/CLP31, Jaipur Plant, RIICO Industrial	Despatch Document No.	Delivery Note Date
Area, Sitapura, Jaipur-302022,		
GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Jaipur
Buyer (if other than consignee)	Terms of Delivery	,
Bosch Limited - Jaipur		
Dept:JaP/CFA2, Jaipur Plant, RIICO Industrial Area,		
Sitapura, Jaipur-302022,		
GSTIN/UIN : 08AAACM9840P1ZT		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 V Button Cell,CR2032,Make:Maxell M545.921.655	8539	40.00 Nos	17.05	Nos		682.00
2	LAMP CFL-9W, OSRAM M345.980.347	8536	10.00 Nos	73.86	Nos		738.60
							1,420.60
	Output IGST 12%			12	%		81.84
	Output IGST 18% Less: ROUND OFF			18	%		132.95 (-)0.39
	Total		50.00 Nos				₹ 1,635.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8539	682.00	12%	81.84	81.84
8536	738.60	18%	132.95	132.95
Total	1,420.60		214.79	214.79

Tax Amount (in words): INR Two Hundred Fourteen and Seventy Nine paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

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Invoice No.	Dated
DL/2021-22/1430	15-Dec-2021
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1430	Parag:7976045755
Buyer's Order No.	Dated
45307215	6-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Jaipur
Terms of Delivery	•
	Delivery Note Supplier's Ref. DL/2021-22/1430 Buyer's Order No. 45307215 Despatch Document No. Despatched through Transport

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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/2021-22/1430	Parag:7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45307215	6-Dec-2021
Dept:JaP/CLP31, Jaipur Plant, RIICO Industrial	Despatch Document No.	Delivery Note Date
Area, Sitapura, Jaipur-302022,		
GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Jaipur
Buyer (if other than consignee)	Terms of Delivery	-
Bosch Limited - Jaipur Dept:JaP/CFA2, Jaipur Plant, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

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