## **TAX INVOICE**

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1425	14-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		60 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1425	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45312924	13-Dec-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	HALOGENLAMP-6834FO,100W/12V,PH Brand: PHILIPS M345.989.989	85392190	30.00 Nos	542.32	Nos		16,269.60
2	BRASS PENDENT HOLDER-BC 5A M545.921.513	8536	10.00 Nos	28.58	Nos		285.80
							16,555.40
	Output IGST 18% Less: ROUND OFF			18	%		2,979.97 (-)0.37
	Total		40.00 Nos				₹ 19,535.00

Amount Chargeable (in words)

E. & O.E

# **INR Nineteen Thousand Five Hundred Thirty Five Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
85392190	16,269.60	18%	2,928.53	2,928.53
8536	285.80	18%	51.44	51.44
Total	16,555.40		2,979.97	2,979.97

Tax Amount (in words): INR Two Thousand Nine Hundred Seventy Nine and Ninety Seven 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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DL/2021-22/1425	14-Dec-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1425	Meghraj: 7875283651
Buyer's Order No.	Dated
45312924	13-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	
	DL/2021-22/1425 Delivery Note  Supplier's Ref. DL/2021-22/1425 Buyer's Order No. 45312924 Despatch Document No.  Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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## **INR Nineteen Thousand Five Hundred Thirty Five Only**

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount			
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Total	16,555.40		2,979.97	2,979.97			

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Buyer's Order No.	Dated
45312924	13-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	
	DL/2021-22/1425 Delivery Note  Supplier's Ref. DL/2021-22/1425 Buyer's Order No. 45312924 Despatch Document No.  Despatched through Transport

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