TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1768	9-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1768	Parag: 7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45331661	11-Jan-2022
Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022,	Despatch Document No.	Delivery Note Date
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, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN: 08AAACM9840P1ZT State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Connector SACC-M12MS-4 CON-PG-7 M1662528 F002.Z60.183	85369090	30.00 Nos	334.28	Nos		10,028.40
	Output IGST 18% ROUND OFF			18	%		1,805.11 0.49
	Total		30.00 Nos				₹ 11,834.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85369090	10,028.40	18%	1,805.11	1,805.11
Total	10,028.40		1,805.11	1,805.11

Tax Amount (in words): INR One Thousand Eight Hundred Five and Eleven 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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