TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1298	26-Nov-2021
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/2021-22/1298	Meghraj / Renuka:7875283651 / 9595134464
Consignee	Buyer's Order No.	Dated
Bosch Limited	45293065	20-Nov-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	ANG. CONTACT BALL BEARING 3206 -BD-XL-TVH- L285 M543.035.340	84821020	10.00 Nos	2,033.54	Nos		20,335.40
	Output IGST 18% ROUND OFF			18	%		3,660.37 0.23
	Total		10.00 Nos				₹ 23,996.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value Rate Amount		Tax Amount	
84821020	20,335.40	18%	3,660.37	3,660.37
Total	20,335.40		3,660.37	3,660.37

Tax Amount (in words): INR Three Thousand Six Hundred Sixty and Thirty 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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