

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1781	10-Feb-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1781	Meghraj: 7875283651
	Buyer's Order No.	Dated
	45321835	23-Dec-2021
Buyer (if other than consignee) Bosch Limited Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Satpur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACT KIT FOR CONTACTOR -3RT19456A <i>F002.Y22.065</i>	85369090	4 Set	4,428.37	Set		17,713.48
	Output IGST 18% ROUND OFF				18 %		3,188.43 0.09
Total			4 Set				₹ 20,902.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85369090	17,713.48	18%	3,188.43	3,188.43
Total	17,713.48		3,188.43	3,188.43

Tax Amount (in words) : **INR Three Thousand One Hundred Eighty Eight and Forty Three 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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