# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1564	8-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1564	Parag:7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45327625	5-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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	' '				ļ .		
INU.							
1	M8X60MM SOCKET HEAD CAP Cap	73181500	100.00 Nos	12.50	Nos	1	1,250.00
'	l _	70101000	100.00 1105	12.00	1403		1,230.00
	Screws						
	F002.Z64.016						
2	M3X10MM SOCKET COUNTERSUNK	73181500	200.00 Nos	3.80	Nos		760.00
~		73101300	200.00 NOS	3.00	1403		760.00
	SCREWS						
	F002.Z64.018						
3	Socket Head Can Saraw MOV25mm	73181500	200.00 Nos	7.00	Nos		1,400.00
3	Socket Head Cap Screw M8X25mm	73101300	200.00 NOS	7.00	1403		1,400.00
	F002.Z64.015						
							0.440.00
							3,410.00
	0 / //007 /00/			40	٠,		242.22
	Output IGST 18%			18	%		613.80
	ROUND OFF						0.20
	1100112 011						VV
	<del>-</del>						
	Total		500.00 Nos				₹ 4,024.00
		1					,

Amount Chargeable (in words)

Place of Supply : Rajasthan

E. & O.E

## **INR Four Thousand Twenty Four Only**

HSN/SAC	Taxable	axable Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73181500	3,410.00	18%	613.80	613.80
Total	3,410.00		613.80	613.80

Tax Amount (in words): INR Six Hundred Thirteen and Eighty 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** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1564	8-Jan-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/2021-22/1564	Parag:7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45327625	5-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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	M8X60MM SOCKET HEAD CAP Cap Screws F002.Z64.016	73181500	100.00 Nos	12.50	Nos		1,250.00
2	M3X10MM SOCKET COUNTERSUNK SCREWS F002.Z64.018	73181500	200.00 Nos	3.80	Nos		760.00
3	Socket Head Cap Screw M8X25mm F002.Z64.015	73181500	200.00 Nos	7.00	Nos		1,400.00
							3,410.00
	Output IGST 18% ROUND OFF			18	%		613.80 0.20
	Total		500.00 Nos				₹ 4,024.00

Amount Chargeable (in words)

E. & O.E

# **INR Four Thousand Twenty Four Only**

HSN/SAC		Taxable Integrated Tax		Total	
		Value	Rate	Amount	Tax Amount
73181500		3,410.00	18%	613.80	613.80
	Total	3,410.00		613.80	613.80

Tax Amount (in words): INR Six Hundred Thirteen and Eighty paise Only

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**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	Invoice No.  DL/2021-22/1564  Delivery Note  Supplier's Ref.  DL/2021-22/1564	Dated 8-Jan-2022 Mode/Terms of Payment 90 Days Other Reference(s) Parag:7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45327625	5-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	, component
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		

Screws								
Screws		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SCREWS F002.Z64.018  Socket Head Cap Screw M8X25mm F002.Z64.015  Output IGST 18% ROUND OFF  73181500 200.00 Nos 7.00 Nos 1,400.00 3,410.00 0.20	1	Screws	73181500	100.00 Nos	12.50	Nos		1,250.00
F002.Z64.015  Output IGST 18% ROUND OFF  18 % 613.80 0.20	2	SCREWS	73181500	200.00 Nos	3.80	Nos		760.00
ROUND OFF 0.20	3	<u>-</u>	73181500	200.00 Nos	7.00	Nos		<b>1,400.00</b> 3,410.00
Total 500.00 Nos ₹ 4,024.00		•			18	%		613.80 0.20
		Total		500.00 Nos				₹ 4,024.00

Amount Chargeable (in words)

E. & O.E

# **INR Four Thousand Twenty Four Only**

HSN/SAC	Taxable	axable Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
73181500	3,410.00	18%	613.80	613.80
Total	3,410.00		613.80	613.80

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