TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1140	27-Oct-2021		
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment		
HAUZ QAZI, NEW DELHI 110006		90 Days		
GSTIN - 07AADCl9220N1ZA State Name: Delhi, Code:07	Supplier's Ref.	Other Reference(s)		
E-Mail: accounts@indusuno.com	DL/2021-22/1140	Meghraj: 7875283651		
Consignee	Buyer's Order No.	Dated		
Bosch Limited	45224946	25-Aug-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	RELAY MODULE-3843.621.229 M350.889.903	85364900	5.00 Nos	1,761.58	Nos		8,807.90
	Output IGST 18% Less: ROUND OFF			18	%		1,585.42 (-)0.32
	Total		5.00 Nos				₹ 10,393.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85364900	8,807.90	18%	1,585.42	1,585.42
Total	8,807.90		1,585.42	1,585.42

Tax Amount (in words): INR One Thousand Five Hundred Eighty Five and Forty Two 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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