TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1353	3-Dec-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/2021-22/1353	Parag7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45285946	12-Nov-2021
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE R2 - M16 X 1.5 - 1500MM WP =299 BAR F002.Z63.464	40094200	10.00 Nos	313.77	Nos		3,137.70
	Output IGST 189 Less: ROUND OF			18	%		564.79 (-)0.49
	Tot	al	10.00 Nos				₹ 3,702.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
40094200	3,137.70	18%	564.79	564.79
Total	3,137.70		564.79	564.79

Tax Amount (in words): INR Five Hundred Sixty Four and Seventy Nine 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

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/2021-22/1353	3-Dec-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/2021-22/1353	Parag7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45285946	12-Nov-2021
Dept:JaP/CLP31 aipur Plant, SP663, RIICO	Despatch Document No.	Delivery Note Date
Industrial Area, Sitapura, Jaipur-302022,		
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE R2 - M16 X 1.5 - 1500MM WP =299 BAR F002.Z63.464	40094200	10.00 Nos	313.77	Nos		3,137.70
	Output IGST 189 Less: ROUND OF			18	%		564.79 (-)0.49
	Tot	al	10.00 Nos				₹ 3,702.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
40094200	3,137.70	18%	564.79	564.79
Total	3,137.70		564.79	564.79

Tax Amount (in words): INR Five Hundred Sixty Four and Seventy Nine 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

Invoice No.	Dated
DL/2021-22/1353	3-Dec-2021
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1353	Parag7976045755
Buyer's Order No.	Dated
45285946	12-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Jaipur
Terms of Delivery	•
	DL/2021-22/1353 Delivery Note Supplier's Ref. DL/2021-22/1353 Buyer's Order No. 45285946 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE R2 - M16 X 1.5 - 1500MM WP =299 BAR F002.Z63.464	40094200	10.00 Nos	313.77	Nos		3,137.70
	Output IGST 189 Less: ROUND OF			18	%		564.79 (-)0.49
	Tot	al	10.00 Nos				₹ 3,702.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
40094200	3,137.70	18%	564.79	564.79
Total	3,137.70		564.79	564.79

Tax Amount (in words): INR Five Hundred Sixty Four and Seventy Nine 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

4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory