

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 36AAECT5270C1ZI State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0785</b>	<b>8-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Nash, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0785</b>	<b>Tushar :+919545550738</b>
	Buyer's Order No.	Dated
	<b>45217800</b>	<b>16-Aug-2021</b>
Buyer (if other than consignee) <b>Bosch Limited</b> Dept: NaP/CFA3, 75 MID, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>O RING-19 X 2MM</b>	40169320	1,000.00 Nos	2.12	Nos		<b>2,120.00</b>
	<b>Output IGST 18% ROUND OFF</b>				18 %		<b>381.60</b>
							<b>0.40</b>
Total			1,000.00 Nos				<b>₹ 2,502.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Five Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40169320	2,120.00	18%	381.60	381.60
<b>Total</b>	<b>2,120.00</b>		<b>381.60</b>	<b>381.60</b>

Tax Amount (in words) : **INR Three Hundred Eighty One and Sixty paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

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(TRIPLICATE FOR SUPPLIER)

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