TAX INVOICE

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1999	9-Mar-2022
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1999	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45362436	14-Feb-2022
Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT	Despatch Document No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Despatched through	Destination
·	Transport	Satpur
	Terms of Delivery	-
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	METAL CLAD PLUG-AP10-10A 2PIN META CLAD PLUG. ELECTRA I RATING (A) 10A / POLES DESCRIPTION 2PIN / VOLTAGE (V) 250V Brand: SCHNEIDER Model: AP10 Output IGST 16 Less: ROUND O	8%	61.00 Nos	112.88 18		6,885.68 1,239.42 (-)0.10
	To	otal	61.00 Nos			₹ 8.125.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand One Hundred Twenty Five Only

	,				
HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85369090		6,885.68	18%	1,239.42	1,239.42
	Total	6.885.68		1.239.42	1.239.42

Tax Amount (in words): INR One Thousand Two Hundred Thirty Nine and Forty Two paise Only

Declaration

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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

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

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Consignee	Buyer's O	rder No.	Dated	t		
Bosch Limited	45362436 Despatch Document No.			14-Feb-2022 Delivery Note Date		
Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT			Delive			
State Name : Maharashtra, Code : 27 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		Despatched through		Destination		
		Transport		Satpur		
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	Output IGST 18% Less: ROUND OFF			18	%	1,239.42 (-)0.10
	Total		61.00 Nos			₹ 8,125.00

Amount Chargeable (in words)

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E-Mail : accounts@indusuno.com Consignee	Buyer's Order No.	Dated
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