TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1557	7-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/2021-22/1557	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45317595	17-Dec-2021
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
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	PROJECTION LAMP(FOCUS LINE) -7388,6V 20W M545.911.811	85392190	25.00 Nos	153.82	Nos		3,845.50
	Output IGST 18% ROUND OFF			18	%		692.19 0.31
	Total		25.00 Nos				₹ 4,538.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85392190	3,845.50	18%	692.19	692.19
Total	3,845.50		692.19	692.19

Tax Amount (in words): INR Six Hundred Ninety Two and Nineteen paise Only

Declaration

Only.

- 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

for Indusuno Online Private Limited

Authorised Signatory

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