

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                        |                            |
|--|------------------------|----------------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                      |
|  | <b>DL/2021-22/1828</b> | <b>17-Feb-2022</b>         |
|  | Delivery Note          | Mode/Terms of Payment      |
|  |                        | <b>90 Days</b>             |
| Consignee<br><b>Bosch Limited</b><br>Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik:<br>422 007<br>GSTIN/UIN : 27AAACM9840P1ZT<br>State Name : Maharashtra, Code : 27  | Supplier's Ref.        | Other Reference(s)         |
|  | <b>DL/2021-22/1828</b> | <b>Meghraj: 7875283651</b> |
|  | Buyer's Order No.      | Dated                      |
|  | <b>45357481</b>        | <b>8-Feb-2022</b>          |
| Buyer (if other than consignee)<br><b>Bosch Limited</b><br>Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik:<br>422 007<br>GSTIN/UIN : 27AAACM9840P1ZT<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra                                    | 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>CONTACTOR,3RT20151BB41</b><br><i>F002.Z59.680</i> | 85365010 | <b>3.00 Nos</b> | 823.20 | Nos |         | <b>2,469.60</b>       |
|        | Less : <b>Output IGST 18% ROUND OFF</b>              |          |                 | 18 %   |     |         | <b>444.53 (-)0.13</b> |
| Total  |  |          | <b>3.00 Nos</b> |        |     |         | <b>₹ 2,914.00</b>     |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Nine Hundred Fourteen Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 85365010     | 2,469.60        | 18%            | 444.53        | 444.53           |
| <b>Total</b> | <b>2,469.60</b> |                | <b>444.53</b> | <b>444.53</b>    |

Tax Amount (in words) : **INR Four Hundred Forty Four and Fifty Three 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 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)

|  |                        |                            |
|--|------------------------|----------------------------|
| <b>Indusuno Online Private Limited</b><br>BUILDING NO 453, SHOP NO 24,<br>1st FLOOR SRIVASTAVA MARKET<br>HAUZ QAZI, NEW DELHI 110006<br>GSTIN - 07AADC19220N1ZA<br>GSTIN/UIN: 07AADC19220N1ZA<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@indusuno.com | Invoice No.            | Dated                      |
|  | <b>DL/2021-22/1828</b> | <b>17-Feb-2022</b>         |
|  | Delivery Note          | Mode/Terms of Payment      |
|  |                        | <b>90 Days</b>             |
| Consignee<br><b>Bosch Limited</b><br>Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik:<br>422 007<br>GSTIN/UIN : 27AAACM9840P1ZT<br>State Name : Maharashtra, Code : 27  | Supplier's Ref.        | Other Reference(s)         |
|  | <b>DL/2021-22/1828</b> | <b>Meghraj: 7875283651</b> |
|  | Buyer's Order No.      | Dated                      |
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| Buyer (if other than consignee)<br><b>Bosch Limited</b><br>Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik:<br>422 007<br>GSTIN/UIN : 27AAACM9840P1ZT<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra                                    | 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>CONTACTOR,3RT20151BB41</b><br><i>F002.Z59.680</i> | 85365010 | <b>3.00 Nos</b> | 823.20 | Nos |         | <b>2,469.60</b>       |
|        | Less : <b>Output IGST 18% ROUND OFF</b>              |          |                 | 18 %   |     |         | <b>444.53 (-)0.13</b> |
| Total  |  |          | <b>3.00 Nos</b> |        |     |         | <b>₹ 2,914.00</b>     |

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

**INR Two Thousand Nine Hundred Fourteen Only**

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**for Indusuno Online Private Limited**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

|  |                        |                            |
|--|------------------------|----------------------------|
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|  |                        |                            |
|  | Despatched through     | Destination                |
|  | <b>Transport</b>       | <b>Satpur</b>              |
| Terms of Delivery  |                        |                            |

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