TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1790	12-Feb-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/2021-22/1790	Santhosh Kinni: 9880534815
Consignee	Buyer's Order No.	Dated
Bosch Limited-Bangalore	9200138624	11-Feb-2022
S!BP_54F9, S!BP_54F9, Hosur Road, Adugodi, 560030 Bangalore, Bangalore:560030	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 29AAACM9840P1ZP	Despatched through	Destination
State Name : Karnataka, Code : 29	Transport	Bangalore
Buyer (if other than consignee)	Terms of Delivery	<u> </u>
Bosch Limited-Bangalore Post Box N, Hosur Road, Adugodi, 560 030 Bangalore, IN Santosh Kini GSTIN/UIN: 29AAACM9840P1ZP State Name: Karnataka, Code: 29 Place of Supply: Karnataka		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLUETOOTH WIRELESS GAMING (LOGITECH G435 LIGHTSPEED AND BLUETOOTH WIRELESS GAMING HEADSET - 3 NOS) (JABRA SPEAK 510-1 Nos Model : LOGITECHG435 JABRA510	85183010	3.00 Nos	10,402.00	Nos		31,206.00
	Output IGST 18% Less: ROUND OFF			18	%		5,617.08 (-)0.08
	Total		3.00 Nos				₹ 36,823.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85183010	31,206.00	18%	5,617.08	5,617.08
Total	31,206.00		5,617.08	5,617.08

Tax Amount (in words): INR Five Thousand Six Hundred Seventeen and Eight 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

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