

**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: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1963</b>	<b>4-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1963</b>	<b>Meghraj: 7875283651</b>
	Buyer's Order No.	Dated
	<b>45262675</b>	<b>14-Oct-2021</b>
Buyer (if other than consignee) <b>Bosch Limited</b> Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 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>DAMPENER-MC150ME-M 14x1MM,ACE</b> F002.Z54.844	84879000	<b>2.00 Nos</b>	7,620.00	Nos		<b>15,240.00</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>2,743.20 (-)0.20</b>
Total			<b>2.00 Nos</b>				<b>₹ 17,983.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventeen Thousand Nine Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84879000	15,240.00	18%	2,743.20	2,743.20
<b>Total</b>	<b>15,240.00</b>		<b>2,743.20</b>	<b>2,743.20</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Three and Twenty 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.

## 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>2,743.20 (-)0.20</b>
Total			<b>2.00 Nos</b>				<b>₹ 17,983.00</b>

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(TRIPLICATE FOR SUPPLIER)

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