

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0816	13-Sep-2021
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422007, Maharastra, India. GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0816	Meghraj Sonawane : 917875283651
	Buyer's Order No.	Dated
	045227931	28-Aug-2021
Buyer (if other than consignee) Bosch Limited Dept: NaP/CFA3, 75 MIDC, Satpur, Nashik:422007, Maharastra, India GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Satpur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	O RING-14 X 2.5MM M542.812.222	40169320	800.00 Nos	1.06	Nos		848.00
2	24V, 150W HALOGEN LAMP M545.911.863	850680	100.00 Nos	166.17	Nos		16,617.00
							17,465.00
Output IGST 18% ROUND OFF							3,143.70
							0.30
Total			900.00 Nos				₹ 20,609.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40169320	848.00	18%	152.64	152.64
850680	16,617.00	18%	2,991.06	2,991.06
Total	17,465.00		3,143.70	3,143.70

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Three and Seventy 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

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	O RING-14 X 2.5MM <i>M542.812.222</i>	40169320	800.00 Nos	1.06	Nos		848.00
2	24V, 150W HALOGEN LAMP <i>M545.911.863</i>	850680	100.00 Nos	166.17	Nos		16,617.00
							17,465.00
	Output IGST 18%			18	%		3,143.70
	ROUND OFF						0.30
	Total		900.00 Nos				₹ 20,609.00

E. & O.E

INR Twenty Thousand Six Hundred Nine Only

<p>Tax Amount (in words) : INR Three Thousand One Hundred Forty Three and Seventy paise Only</p>	
<p>Declaration</p> <p>1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.</p> <p>2) Goods are sold on non-returnable basis.</p> <p>3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.</p> <p>4) All disputes will be settled within Delhi Jurisdiction Only.</p>	<p>for Indusuno Online Private Limited</p> <p>Authorized Signatory</p>

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	O RING-14 X 2.5MM <i>M542.812.222</i>	40169320	800.00 Nos	1.06	Nos		848.00
2	24V, 150W HALOGEN LAMP <i>M545.911.863</i>	850680	100.00 Nos	166.17	Nos		16,617.00
							17,465.00
	Output IGST 18%			18	%		3,143.70
	ROUND OFF						0.30
	Total		900.00 Nos				₹ 20,609.00

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
40169320	848.00	18%	152.64	152.64
850680	16,617.00	18%	2,991.06	2,991.06
Total	17,465.00		3,143.70	3,143.70

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