

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 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1375	7-Dec-2021
	Delivery Note	Mode/Terms of Payment
		90 DAYS
Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1375	
	Buyer's Order No.	Dated
	45229273	31-Aug-2021
Buyer (if other than consignee) Bosch Limited Dept: NaP/CFA3, 75 MIDC, 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
	TRANSPORT	SATPUR
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCHRACK RELAY RY610024 F002.Y22.180	85361090	100.00 Nos	495.28	Nos		49,528.00
	Less : Output IGST 18% ROUND OFF				18 %		2,476.40 (-)0.40
Total			100.00 Nos				₹ 52,004.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85361090	49,528.00	18%	2,476.40	2,476.40
Total	49,528.00		2,476.40	2,476.40

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Six and Forty 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)

Indusuno Online Private Limited 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
	DL/2021-22/1375	7-Dec-2021
	Delivery Note	Mode/Terms of Payment
		90 DAYS
Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1375	
	Buyer's Order No.	Dated
	45229273	31-Aug-2021
Buyer (if other than consignee) Bosch Limited Dept: NaP/CFA3, 75 MIDC, 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
	TRANSPORT	SATPUR
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCHRACK RELAY RY610024 F002.Y22.180	85361090	100.00 Nos	495.28	Nos		49,528.00
	Less : Output IGST 18% ROUND OFF				18 %		2,476.40 (-)0.40
Total			100.00 Nos				₹ 52,004.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85361090	49,528.00	18%	2,476.40	2,476.40
Total	49,528.00		2,476.40	2,476.40

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Six and Forty 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

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited 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
	DL/2021-22/1375	7-Dec-2021
	Delivery Note	Mode/Terms of Payment
		90 DAYS
Consignee Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1375	
	Buyer's Order No.	Dated
	45229273	31-Aug-2021
Buyer (if other than consignee) Bosch Limited Dept: NaP/CFA3, 75 MIDC, 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
	TRANSPORT	SATPUR
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCHRACK RELAY RY610024 F002.Y22.180	85361090	100.00 Nos	495.28	Nos		49,528.00
	Less : Output IGST 18% ROUND OFF				18 %		2,476.40 (-)0.40
Total			100.00 Nos				₹ 52,004.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85361090	49,528.00	18%	2,476.40	2,476.40
Total	49,528.00		2,476.40	2,476.40

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Six and Forty 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