

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/2021-22/1641	25-Jan-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1641	Mahesh: 9822118704
	Buyer's Order No.	Dated
	45325775	3-Jan-2022
Buyer (if other than consignee) Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Pune
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEFRAN LVDT LT-M-150-P <i>F02S.T06.501</i>	85333910	2.00 Nos	6,004.30	Nos		12,008.60
	Less : Output IGST 18% ROUND OFF				18 %		2,161.55 (-)0.15
Total			2.00 Nos				₹ 14,170.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85333910	12,008.60	18%	2,161.55	2,161.55
Total	12,008.60		2,161.55	2,161.55

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty One and Fifty Five 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/2021-22/1641	25-Jan-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1641	Mahesh: 9822118704
	Buyer's Order No.	Dated
	45325775	3-Jan-2022
Buyer (if other than consignee) Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Pune
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEFRAN LVDT LT-M-150-P <i>F02S.T06.501</i>	85333910	2.00 Nos	6,004.30	Nos		12,008.60
	Less : Output IGST 18% ROUND OFF				18 %		2,161.55 (-)0.15
Total			2.00 Nos				₹ 14,170.00

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

INR Fourteen Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85333910	12,008.60	18%	2,161.55	2,161.55
Total	12,008.60		2,161.55	2,161.55

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty One and Fifty Five paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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/2021-22/1641	25-Jan-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1641	Mahesh: 9822118704
	Buyer's Order No.	Dated
	45325775	3-Jan-2022
Buyer (if other than consignee) Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Pune
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEFRAN LVDT LT-M-150-P <i>F02S.T06.501</i>	85333910	2.00 Nos	6,004.30	Nos		12,008.60
	Less : Output IGST 18% ROUND OFF				18 %		2,161.55 (-)0.15
Total			2.00 Nos				₹ 14,170.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85333910	12,008.60	18%	2,161.55	2,161.55
Total	12,008.60		2,161.55	2,161.55

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty One and Fifty Five 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