TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1722	3-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code:07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1722	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45331250	11-Jan-2022
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	•
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MANOMETER-RANGE=0-25 KG/CM.SQ. M350.589.963	90262000	4.00 Nos	600.08	Nos		2,400.32
	Output IGST 18% Less: ROUND OFF			18	%		432.06 (-)0.38
	Total		4.00 Nos				₹ 2,832.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC		Taxable	Integrated Tax		Integrated Tax To		Total
		Value	Rate Amount		Tax Amount		
90262000		2,400.32	18%	432.06	432.06		
	Total	2,400.32		432.06	432.06		

Tax Amount (in words): INR Four Hundred Thirty Two and Six 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1722	3-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1722	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45331250	11-Jan-2022
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MANOMETER-RANGE=0-25 KG/CM.SQ. M350.589.963	90262000	4.00 Nos	600.08	Nos		2,400.32
	Output IGST 18% Less: ROUND OFF			18	%		432.06 (-)0.38
	Total		4.00 Nos				₹ 2,832.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax To		Total
	Value	Rate Amount		Tax Amount		
90262000	2,400.32	18%	432.06	432.06		
Total	2,400.32		432.06	432.06		

Tax Amount (in words): INR Four Hundred Thirty Two and Six 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

TAX INVOICE

Invoice No.	Dated		
DL/2021-22/1722	3-Feb-2022		
Delivery Note	Mode/Terms of Payment		
	90 Days		
Supplier's Ref.	Other Reference(s)		
DL/2021-22/1722	Meghraj: 7875283651		
Buyer's Order No.	Dated		
45331250	11-Jan-2022		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Transport	Satpur		
	•		
	DL/2021-22/1722 Delivery Note Supplier's Ref. DL/2021-22/1722 Buyer's Order No. 45331250 Despatch Document No.		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MANOMETER-RANGE=0-25 KG/CM.SQ. M350.589.963	90262000	4.00 Nos	600.08	Nos		2,400.32
	Output IGST 18% Less: ROUND OFF			18	%		432.06 (-)0.38
	Total		4.00 Nos				₹ 2.832.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax To		Total
	Value	Rate Amount		Tax Amount		
90262000	2,400.32	18%	432.06	432.06		
Total	2,400.32		432.06	432.06		

Tax Amount (in words): INR Four Hundred Thirty Two and Six 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