TAX INVOICE

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24,	Invoice No. DL/2021-22/1553	Dated 7-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA	Delivery Note	Mode/Terms of Payment 90 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1553	Parag: 7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45324442	29-Dec-2021
Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022,	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	-
Bosch Limited - Jaipur Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

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S	- I	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY ALKALINE MN1500,LR6,1. 5V,AA,DURA F002.Z60.280	8506	250.00 Nos	30.29	Nos		7,572.50
	Output IGST 18% ROUND OFF			18	%		1,363.05 0.45
	Total		250.00 Nos				₹ 8,936.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8506	7,572.50	18%	1,363.05	1,363.05
Total	7,572.50		1,363.05	1,363.05

Tax Amount (in words): INR One Thousand Three Hundred Sixty Three and 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 Delhii Jurisdiction

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Authorised Signatory

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SUBJECT TO DELHI JURISDICTION