

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0685</b>	<b>23-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited - Pune</b> Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0685</b>	
	Buyer's Order No.	Dated
	<b>45212425</b>	<b>5-Aug-2021</b>
Buyer (if other than consignee) <b>Bosch Limited - Pune</b> 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
	<b>Transport</b>	<b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS SHEET 2MM THICK</b> F02S.T04.565	1209100	100.00 kgs	53.17	kgs	<b>5,317.00</b>
	Less : <b>Output IGST 18% ROUND OFF</b>			18 %		<b>957.06 (-)0.06</b>
Total			100.00 kgs			<b>₹ 6,274.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Two Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
1209100	5,317.00	18%	957.06	957.06
<b>Total</b>	<b>5,317.00</b>		<b>957.06</b>	<b>957.06</b>

Tax Amount (in words) : **INR Nine Hundred Fifty Seven 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 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No. <b>DL/2021-22/0685</b>	Dated <b>23-Aug-2021</b>
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