TAX INVOICE

| raj: 7875283651 |
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|----------|----------|-----|---------|---------------------|
| 1 | DAMPNER-MA35M,M12X1BORE,10. 01mmSTROK,ACE F002.Z54.828 | 84879000 | 6.00 Nos | 6,930.56 | Nos | | 41,583.36 |
| | Output IGST 18% Less: ROUND OFF | | | 18 | % | | 7,485.00 (-)0.36 |
| | | | | | | | |
| | Total | | 6.00 Nos | | | | ₹ 49,068.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Sixty Eight Only

| HSN/SAC | | Taxable | Integrated Tax | | Total |
|----------|-------|-----------|----------------|----------|------------|
| | | Value | Rate | Amount | Tax Amount |
| 84879000 | | 41,583.36 | 18% | 7,485.00 | 7,485.00 |
| | Total | 41,583.36 | | 7,485.00 | 7,485.00 |

Tax Amount (in words): INR Seven Thousand Four Hundred Eighty Five 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1975 | 5-Mar-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/2021-22/1975 | Meghraj: 7875283651 |
| Consignee | Buyer's Order No. | Dated |
| Bosch Limited | 45364022 | 15-Feb-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 |
|-----------|--|----------|----------|----------|-----|---------|---------------------|
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Amount Chargeable (in words)

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|----------|-------|-----------|----------------|----------|------------|
| | | Value | Rate | Amount | Tax Amount |
| 84879000 | | 41,583.36 | 18% | 7,485.00 | 7,485.00 |
| | Total | 41,583.36 | | 7,485.00 | 7,485.00 |

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for Indusuno Online Private Limited

Authorised Signatory

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| HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA | | 90 Days |
| GSTIN/UIN: 07AADCI9220N1ZA | Supplier's Ref. | Other Reference(s) |
| State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com | DL/2021-22/1975 | Meghraj: 7875283651 |
| Consignee | Buyer's Order No. | Dated |
| Bosch Limited | 45364022 | 15-Feb-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 | | |
| | | |
| | | |

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|-----------|--|----------|----------|----------|-----|---------|---------------------|
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