# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1806	15-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/2021-22/1806	Suvarna: 9860200279
Consignee	Buyer's Order No.	Dated
Bosch Limited	0085165183	7-Feb-2022
RBIN, Nashik Plant PS, 75 MIDC, Satpur, 422007	Despatch Document No.	Delivery Note Date
Nashik		
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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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat. 6A, S/FTP, 4P, 650 MHz, LSZH,Eca 500 m Make- RM,	85444992	3.00 Nos	33,200.00	Nos		99,600.00
	Output IGST 18%			18	%		17,928.00
	Total		3.00 Nos				₹ 1,17,528.00

Amount Chargeable (in words)

E. & O.E

### INR One Lakh Seventeen Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85444992	99,600.00	18%	17,928.00	17,928.00
Tot	99,600.00		17,928.00	17,928.00

Tax Amount (in words): INR Seventeen Thousand Nine Hundred Twenty Eight 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** 

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