

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1802	15-Feb-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited - Pune Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1802	Mahesh: 9822118704
	Buyer's Order No.	Dated
	45322585	24-Dec-2021
Buyer (if other than consignee) Bosch Limited - Pune 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
	Transport	Pune
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Block EGH25CA F02S.T04.914	84661000	7.00 Nos	2,195.12	Nos		15,365.84
	Output IGST 18% ROUND OFF				18 %		2,765.85 0.31
Total			7.00 Nos				₹ 18,132.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84661000	15,365.84	18%	2,765.85	2,765.85
Total	15,365.84		2,765.85	2,765.85

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty Five and Eighty Five paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 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

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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