TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1341	1-Dec-2021
1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
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/2021-22/1341	Meghraj:7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45284729	11-Nov-2021
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
1	POWER CONTACTOR-3TF3200-OBB4, 16A F002.Z59.252	85365010	5.00 Nos	1,287.79	Nos		6,438.95
2	ACTUATOR-3SB5000-2AB01 M345.389.986	85365010	11.00 Nos	100.55	Nos		1,106.05
							7,545.00
	Output IGST 18% Less: ROUND OFF			18	%		1,358.10 (-)0.10
	Total		16.00 Nos				₹ 8,903.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Three Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
85365010	7,545.00	18%	1,358.10	1,358.10		
Total	7,545.00		1,358.10	1,358.10		

Tax Amount (in words): INR One Thousand Three Hundred Fifty Eight and Ten 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 Only.

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

Invoice No.	Dated
DL/2021-22/1341	1-Dec-2021
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1341	Meghraj:7875283651
Buyer's Order No.	Dated
45284729	11-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	
	Delivery Note Supplier's Ref. DL/2021-22/1341 Buyer's Order No. 45284729 Despatch Document No. Despatched through Transport

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GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1341	Meghraj:7875283651
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Bosch Limited	45284729	11-Nov-2021
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GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	
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Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
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