# **TAX INVOICE**

| Indusuno Online Private Limited  | Invoice No.           | Dated                 |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24,   | DL/2021-22/1723       | 3-Feb-2022            |
| 1st FLOOR SRIVASTAVA MARKET<br>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/2021-22/1723       | Nagaraja: 6366875150  |
| Consignee  | Buyer's Order No.     | Dated                 |
| Bosch Limited-Bangalore  | 45342970              | 20-Jan-2022           |
| BidP Plant, Plot No.42, 2nd Phase, Sector 2, Bidadi Industrial area, Ramanagara Taluk,   | Despatch Document No. | Delivery Note Date    |
| Bangalore:562109, Karnataka, India.<br>GSTIN/UIN: 29AAACM9840P1ZP  | Despatched through    | Destination           |
| State Name : Karnataka, Code : 29  | Transport             | Bangalore             |
| Buyer (if other than consignee)  | Terms of Delivery     |                       |
| Bosch Limited-Bangalore  Dept:RBIN/BSV, No:42, 2nd Phase , Sector 2, Bidadi Industrial area, Ramanagara Taluk, Bangalore:562109, Karnataka, India. GSTIN/UIN : 29AAACM9840P1ZP State Name : Karnataka, Code : 29 Place of Supply : Karnataka |                       |                       |
|  |                       |                       |

| 1         |  |          |           |       |     |         |                |
|-----------|--|----------|-----------|-------|-----|---------|----------------|
| SI<br>No. | Description of Goods                             | HSN/SAC  | Quantity  | Rate  | per | Disc. % | Amount         |
| 1         | Coupling PARALLEL MALE STUD -GE10LR M542.611.207 | 73079910 | 30.00 Nos | 51.86 | Nos |         | 1,555.80       |
|           | Output IGST 18%<br>ROUND OFF                     |          |           | 18    | %   |         | 280.04<br>0.16 |
|           | Total  |          | 30.00 Nos |       |     |         | ₹ 1,836.00     |

Amount Chargeable (in words)

E. & O.E

# **INR One Thousand Eight Hundred Thirty Six Only**

| HSN/SAC  | Taxable  | Integrated Tax |        | Total      |
|----------|----------|----------------|--------|------------|
|          | Value    | Rate           | Amount | Tax Amount |
| 73079910 | 1,555.80 | 18%            | 280.04 | 280.04     |
| Total    | 1.555.80 |                | 280.04 | 280.04     |

Tax Amount (in words): INR Two Hundred Eighty and Four paise Only

## Declaration

Only.

- 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

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

|  | T                     | T=                    |
|--|-----------------------|-----------------------|
| Indusuno Online Private Limited                            | Invoice No.           | Dated                 |
| BUILDING NO 453, SHOP NO 24,                               | DL/2021-22/1723       | 3-Feb-2022            |
| 1st FLOOR SRIVASTAVA MARKET<br>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/2021-22/1723       | Nagaraja: 6366875150  |
| Consignee  | Buyer's Order No.     | Dated                 |
| Bosch Limited-Bangalore                                    | 45342970              | 20-Jan-2022           |
| BidP Plant, Plot No.42, 2nd Phase, Sector 2, Bidadi        | Despatch Document No. | Delivery Note Date    |
| Industrial area, Ramanagara Taluk,                         |                       |                       |
| Bangalore:562109, Karnataka, India.                        | Despatched through    | Destination           |
| GSTIN/UIN : 29AAACM9840P1ZP                                | Despatched through    | Destination           |
| State Name : Karnataka, Code : 29                          | _ Transport           | Bangalore             |
| Buyer (if other than consignee)                            | Terms of Delivery     | -                     |
| Bosch Limited-Bangalore                                    | ,                     |                       |
| Dept:RBIN/BSV, No:42, 2nd Phase , Sector 2,                |                       |                       |
| Bidadi Industrial area, Ramanagara Taluk,                  |                       |                       |
| Bangalore:562109, Karnataka, India.                        |                       |                       |
| GSTIN/UIN : 29AAACM9840P1ZP                                |                       |                       |
| State Name : Karnataka, Code : 29                          |                       |                       |
| Place of Supply : Karnataka                                |                       |                       |
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| 1         |  |          |           |       |     |         |                |
|-----------|--|----------|-----------|-------|-----|---------|----------------|
| SI<br>No. | Description of Goods                             | HSN/SAC  | Quantity  | Rate  | per | Disc. % | Amount         |
| 1         | Coupling PARALLEL MALE STUD -GE10LR M542.611.207 | 73079910 | 30.00 Nos | 51.86 | Nos |         | 1,555.80       |
|           | Output IGST 18%<br>ROUND OFF                     |          |           | 18    | %   |         | 280.04<br>0.16 |
|           | Total  |          | 30.00 Nos |       |     |         | ₹ 1,836.00     |

Amount Chargeable (in words)

E. & O.E

# **INR One Thousand Eight Hundred Thirty Six Only**

| HSN/SAC  | Taxable  | Integrated Tax |        | Total      |
|----------|----------|----------------|--------|------------|
|          | Value    | Rate           | Amount | Tax Amount |
| 73079910 | 1,555.80 | 18%            | 280.04 | 280.04     |
| Total    | 1.555.80 |                | 280.04 | 280.04     |

Tax Amount (in words): INR Two Hundred Eighty and Four paise Only

## Declaration

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  4) All disputes will be settled within Delhii Jurisdiction

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

| Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee                                 | Invoice No.  DL/2021-22/1723  Delivery Note  Supplier's Ref.  DL/2021-22/1723  Buyer's Order No. | Dated 3-Feb-2022 Mode/Terms of Payment 90 Days Other Reference(s) Nagaraja: 6366875150 Dated |
|---|--|--|
| Bosch Limited-Bangalore BidP Plant, Plot No.42, 2nd Phase, Sector 2, Bidadi Industrial area, Ramanagara Taluk, Bangalore:562109, Karnataka, India. GSTIN/UIN : 29AAACM9840P1ZP State Name : Karnataka, Code : 29  | Despatch Document No.  Despatched through  Transport   | 20-Jan-2022 Delivery Note Date  Destination Bangalore  |
| Buyer (if other than consignee)  Bosch Limited-Bangalore  Dept:RBIN/BSV, No:42, 2nd Phase, Sector 2, Bidadi Industrial area, Ramanagara Taluk, Bangalore:562109, Karnataka, India.  GSTIN/UIN: 29AAACM9840P1ZP  State Name: Karnataka, Code: 29  Place of Supply: Karnataka | Terms of Delivery  |  |

| SI<br>No. | Description of Goods                                   | HSN/SAC  | Quantity  | Rate  | per | Disc. % | Amount         |
|-----------|--|----------|-----------|-------|-----|---------|----------------|
| 1         | Coupling PARALLEL MALE STUD<br>-GE10LR<br>M542.611.207 | 73079910 | 30.00 Nos | 51.86 | Nos |         | 1,555.80       |
|           | Output IGST 18%<br>ROUND OFF                           |          |           | 18    | %   |         | 280.04<br>0.16 |
|           |  |          |           |       |     |         |                |
|           | Total  |          | 30.00 Nos |       |     |         | ₹ 1,836.00     |

Amount Chargeable (in words)

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# INR One Thousand Eight Hundred Thirty Six Only

| HSN/SAC  | Taxable  | Integrated Tax |        | Total      |
|----------|----------|----------------|--------|------------|
|          | Value    | Rate Amount    |        | Tax Amount |
| 73079910 | 1,555.80 | 18%            | 280.04 | 280.04     |
| Total    | 1,555.80 |                | 280.04 | 280.04     |

Tax Amount (in words): INR Two Hundred Eighty and Four paise Only

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