# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1788	12-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1788	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45346227	25-Jan-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
1	DAMPNER-SC-190M3-14X1.5MM,ACE F002.Z58.873 Make: ACE	84879000	4.00 Nos	7,789.93	Nos		31,159.72
	Output IGST 18% Less: ROUND OFF			18	%		5,608.75 (-)0.47
	Total		4.00 Nos				₹ 36,768.00

Amount Chargeable (in words)

E. & O.E

## INR Thirty Six Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84879000	31,159.72	18%	5,608.75	5,608.75
Total	31,159.72		5,608.75	5,608.75

Tax Amount (in words): INR Five Thousand Six Hundred Eight and Seventy Five 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**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1788	12-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/2021-22/1788	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45346227	25-Jan-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	1 2 3 3 4 3 3
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	DAMPNER-SC-190M3-14X1.5MM,ACE F002.Z58.873 Make: ACE	84879000	4.00 Nos	7,789.93	Nos		31,159.72
	Output IGST 18% Less: ROUND OFF			18	%		5,608.75 (-)0.47
	Total		4.00 Nos				₹ 36,768.00

Amount Chargeable (in words)

E. & O.E

## INR Thirty Six Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84879000	31,159.72	18%	5,608.75	5,608.75
Total	31,159.72		5,608.75	5,608.75

Tax Amount (in words): INR Five Thousand Six Hundred Eight and Seventy Five 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**

ndusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1788	12-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
SSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1788	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45346227	25-Jan-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
1	DAMPNER-SC-190M3-14X1.5MM,ACE F002.Z58.873 Make: ACE	84879000	4.00 Nos	7,789.93	Nos		31,159.72
	Output IGST 18% Less: ROUND OFF			18	%		5,608.75 (-)0.47
	Total		4.00 Nos				₹ 36,768.00

Amount Chargeable (in words)

E. & O.E

## INR Thirty Six Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84879000	31,159.72	18%	5,608.75	5,608.75
Total	31,159.72		5,608.75	5,608.75

Tax Amount (in words): INR Five Thousand Six Hundred Eight and Seventy Five 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**