TAX INVOICE

Invoice No.	Dated
DL/2021-22/1769	9-Feb-2022
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1769	Meghraj: 7875283651
Buyer's Order No.	Dated
45352562	2-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	
	DL/2021-22/1769 Delivery Note Supplier's Ref. DL/2021-22/1769 Buyer's Order No. 45352562 Despatch Document No. Despatched through Transport

		I .					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989	85392190	25.00 Nos	542.32	Nos		13,558.00
	Output IGST 18% Less: ROUND OFF			18	%		2,440.44 (-)0.44
	Total		25.00 Nos				₹ 15,998.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value			Rate Amount		Tax Amount
85392190	13,558.00	18%	2,440.44	2,440.44		
Total	13,558.00		2,440.44	2,440.44		

Tax Amount (in words): INR Two Thousand Four Hundred Forty and Forty Four 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/2021-22/1769	9-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/2021-22/1769	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45352562	2-Feb-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		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HALOGENLAMP-6834FO,100W/12V,PH M345.989.989	85392190	25.00 Nos	542.32	Nos		13,558.00
Output IGST 18% Less: ROUND OFF			18	%		2,440.44 (-)0.44
Tatel		0.5 0.0 N				₹ 15,998.00
	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989 Output IGST 18%	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989 Output IGST 18% ROUND OFF	HALOGENLAMP-6834FO,100W/12V,PH 85392190 25.00 Nos M345.989.989 Output IGST 18% ROUND OFF	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989 Output IGST 18% Less: ROUND OFF 18	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989 Output IGST 18% ROUND OFF 18 %	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989 Output IGST 18% ROUND OFF 18 %

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Ninety Eight Only

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	Value			Rate Amount		Tax Amount
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Total	13,558.00		2,440.44	2,440.44		

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for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

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Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1769	Meghraj: 7875283651
Buyer's Order No.	Dated
45352562	2-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
	•
	DL/2021-22/1769 Delivery Note Supplier's Ref. DL/2021-22/1769 Buyer's Order No. 45352562 Despatch Document No.

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