## **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1733	4-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/2021-22/1733	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45345006	24-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	DIAPHRAGM-126MMDIAX1MMTHICK, TEFLON F002.Z58.013	1209100	32.00 Nos	308.61	Nos		9,875.52
2	CONTACTOR-3TF 3200-OAMO SIEMENS M545.321.081	85365010	26.00 Nos	765.00	Nos		19,890.00
	Output IGST 18% Less: ROUND OFF			18	%		29,765.52 5,357.79 (-)0.31
	Total		58.00 Nos				₹ 35,123.00

Amount Chargeable (in words)

E. & O.E

## **INR Thirty Five Thousand One Hundred Twenty Three Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
1209100	9,875.52	18%	1,777.59	1,777.59
85365010	19,890.00	18%	3,580.20	3,580.20
Total	29,765.52		5,357.79	5,357.79

Tax Amount (in words): INR Five Thousand Three Hundred Fifty Seven and Seventy Nine 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** 

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