# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1805	15-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1805	Meghraj : 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45362436	14-Feb-2022
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik:	Despatch Document No.	Delivery Note Date
422 007		
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	Jatpui
Bosch Limited	Terms of Belivery	
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	LOCTITE MAINTAIN 100,RUST REMOVER SPRAY F002.Z58.874	27101000	5 Bottle	285.00	Bottle		1,425.00
2	LOCTITE 495 F002.Z93.250	35061000	5 Bottle	225.00	Bottle		1,125.00
3	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989	85392190	25.00 Nos	542.32	Nos		13,558.00
							16,108.00
	Output IGST 18% Less: ROUND OFF			18	%		2,899.44 (-)0.44
Δ	Total						₹ 19,007.00

Amount Chargeable (in words)

E. & O.E

## **INR Nineteen Thousand Seven Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
27101000	1,425.00	18%	256.50	256.50
35061000	1,125.00	18%	202.50	202.50
85392190	13,558.00	18%	2,440.44	2,440.44
Total	16,108.00		2,899.44	2,899.44

Tax Amount (in words): INR Two Thousand Eight Hundred Ninety Nine and Forty 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** 

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1805	15-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1805	Meghraj : 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45362436	14-Feb-2022
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik:	Despatch Document No.	Delivery Note Date
422 007		
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination
State Name : Maharashtra, Code : 27	Transport	Satpur
Buyer (if other than consignee)	Terms of Delivery	1
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	LOCTITE MAINTAIN 100,RUST REMOVER SPRAY	27101000	5 Bottle	285.00	Bottle		1,425.00
2	F002.Z58.874  LOCTITE 495  F002.Z93.250	35061000	5 Bottle	225.00	Bottle		1,125.00
3	HALOGENLAMP-6834FO,100W/12V,PH M345.989.989	85392190	25.00 Nos	542.32	Nos		13,558.00
							16,108.00
	Cutput IGST 18% Less: ROUND OFF			18	%		2,899.44 (-)0.44
	Total						₹ 19,007.00

Amount Chargeable (in words)

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HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
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35061000	1,125.00	18%	202.50	202.50
85392190	13,558.00	18%	2,440.44	2,440.44
Total	16,108.00		2,899.44	2,899.44

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1st FLOOR SRIVASTAVA MARKET	Delivery Note	Mode/Terms of Payment
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1805	Meghraj : 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45362436	14-Feb-2022
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik:	Despatch Document No.	Delivery Note Date
422 007		
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

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
110.							
1	LOCTITE MAINTAIN 100,RUST	27101000	5 Bottle	285.00	Rottle		1,425.00
١.	•	27 10 1000	3 Dottie	200.00	Dottic		1,423.00
	REMOVER SPRAY						
	F002.Z58.874						
2		35061000	5 D - 441 -	225.00	Dottlo		4 405 00
2	LOCTITE 495	33001000	5 Bottle	225.00	DULLE		1,125.00
	F002.Z93.250						
3	HALOGENLAMP-6834FO,100W/12V,PH	85392190	25.00 Nos	542.32	Nos		13,558.00
٦	1	00002100	25.00 1405	0-12.02	1403		13,336.00
	M345.989.989						
							40.400.00
							16,108.00
					٠.		
	Output IGST 18%			18	%		2,899.44
	Less: ROUND OFF						(-)0.44
							( )0.44
	Total						₹ 19,007.00
							\ \ 13,007.00

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