

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/1903</b>	<b>26-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
Consignee <b>Bosch Limited</b> Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1903</b>	<b>Meghraj: 7875283651</b>
	Buyer's Order No.	Dated
	<b>45308036</b>	<b>7-Dec-2021</b>
Buyer (if other than consignee) <b>Bosch Limited</b> Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007 GSTIN/UIN : 27AAACM9840P1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DAMPNER-MC150MH2,14X1.5MM,ACE NAP</b> F002.Z57.283 Make: ACE	84879000	<b>3.00 Nos</b>	8,735.98	Nos		<b>26,207.94</b>
	Less : <b>Output IGST 18% ROUND OFF</b>				18 %		<b>4,717.43 (-)0.37</b>
Total			<b>3.00 Nos</b>				<b>₹ 30,925.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Thousand Nine Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84879000	26,207.94	18%	4,717.43	4,717.43
<b>Total</b>	<b>26,207.94</b>		<b>4,717.43</b>	<b>4,717.43</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventeen and Forty Three paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

## Company's Bank Details

Bank Name : **Indusind Bank 259003181852**  
 A/c No. : **259003181852**  
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**  
**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	<b>DL/2021-22/1903</b>	<b>Meghraj: 7875283651</b>
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	Despatched through	Destination
	<b>Transport</b>	<b>Satpur</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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						18 %	4,717.43 (-)0.37
Total			3.00 Nos				<b>₹ 30,925.00</b>

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Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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	<b>Transport</b>	<b>Satpur</b>
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