	TAX IN	/OICE		(ORIGIN)	AL FOI	R RECIPIENT)	
Indusuno Online Private Limited		Invoice No.		Dated	Dated		
BUILDING NO 453, SHOP NO 24,		DL/2021-	22/2007	10-M	ar-202	22	
1st FLOOR SRIVASTAVA MARKET		Delivery Note			Mode/Terms of Payment		
HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA				30 Da	30 Days		
GSTIN/UIN: 07AADCI9220N1ZA		Supplier's Ref.			Other Reference(s)		
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com		DL/2021-22/2007					
Consignee		Buyer's Order No.		Dated	Dated		
Bosch Limite	ed	045206722		29-Jı	29-Jul-2021		
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007		Despatch Document No.			Delivery Note Date		
GSTIN/UIN	: 27AAACM9840P1ZT	Despatche	Destir	Destination			
State Name	: Maharashtra, Code : 27	Transport			Satpur		
Buyer (if other	than consignee)	Terms of D	Jaip	uı			
GSTIN/UIN State Name Place of Supp	: 27AAACM9840P1ZT : Maharashtra, Code : 27 oly : Maharashtra						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	ERT-TYPE:656.611.007.006.001 9.622	69908536	15.00 Nos	4,352.91	Nos	65,293.65	
	Output IGST 18% ROUND OFF			18	%	11,752.86 0.49	

Amount Chargeable (in words)

E. & O.E

₹ 77,047.00

INR Seventy Seven Thousand Forty Seven Only

HSN/SAC	;	Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
69908536		65,293.65	18%	11,752.86	11,752.86
	Total	65,293.65		11,752.86	11,752.86

Total

Tax Amount (in words): INR Eleven Thousand Seven Hundred Fifty Two and Eighty Six 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.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

15.00 Nos

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

Authorised Signatory

TAX INVOICE

					,	
dusuno Online Private Limited	Invoice No		Dated			
BUILDING NO 453, SHOP NO 24,		/2021-22/2007		10-Mar-2022		
HAUZ QAZI, NEW DELHI 110006		Delivery Note		Mode/Terms of Payment		
GSTIN/UIN: 07AADCI9220N1ZA		Supplier's Ref.		Other Reference(s)		
	l '''				(-)	
			Dated			
	*		29- li	ıl_203	21	
ept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik:	Despatch Document No.			Delivery Note Date		
			Dectir			
ate Name : Maharashtra, Code : 27						
ver (if other than consignee)			Satp	ur		
2 007 STIN/UIN : 27AAACM9840P1ZT ate Name : Maharashtra, Code : 27						
Description of Goods PLUG INSERT-TYPE:656.611.007.006.001	HSN/SAC 69908536	Quantity 15.00 Nos	Rate 4,352.91	per	Amount 65,293.6	
F002.Z59.622 Output IGST 18% ROUND OFF			18	%	11,752.8 0.4	
Total ount Chargeable (in words)		15.00 Nos			₹ 77,047.00 E. & O.E	
					E. & O.E	
		Tavabla	Intograta	d Tax	K Total	
H3IV/3AC						
908536						
	Total	65,293.65		1,752		
	the LOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006 STIN - 07AADCI9220N1ZA STIN/UIN: 07AADCI9220N1ZA ate Name: Delhi, Code: 07 Mail: accounts@indusuno.com Insignee Desch Limited SPI:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 2 007 STIN/UIN: 27AAACM9840P1ZT ate Name: Maharashtra, Code: 27 SPIN/UIN: Maharashtra, Code: 27 SPIN/UIN: 27AAACM9840P1ZT AUX STIN/UIN: Maharashtra, Code: 27 AUX STIN/UIN: Maharashtra Description of Goods PLUG INSERT-TYPE:656.611.007.006.001 F002.Z59.622 Output IGST 18% ROUND OFF	JILDING NO 453, SHOP NO 24, tFLOOR SRIVASTAVA MARKET AUZ QAZI, NEW DELHI 110006 STIN - 07AADCI9220N1ZA STIN/UIN: 07AADCI9220N1ZA ate Name : Delhi, Code : 07 Mail : accounts@indusuno.com nisignee sech Limited pt:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 2 007 STIN/UIN : 27AAACM9840P1ZT ate Name : Maharashtra, Code : 27 yer (if other than consignee) sech Limited pt:NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 2 007 STIN/UIN : 27AAACM9840P1ZT ate Name : Maharashtra, Code : 27 STIN/UIN : 27AAACM9840P1ZT ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra Description of Goods PLUG INSERT-TYPE:656.611.007.006.001 F002.Z59.622 Output IGST 18% ROUND OFF Total Total Total Total PSN/SAC 908536	DLI/2021-22/2007 Delivery Note	DL/2021-22/2007 10-M	DL/2021-22/2007	

Declaration

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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

TAX INVOICE

	TAX IN	/OICE		(TRIPLICA	NEF	OR SUPPLIER)	
Ind	dusuno Online Private Limited	Invoice No) <u>.</u>	Dated	l		
BUILDING NO 453, SHOP NO 24,		DL/2021-22/2007		10-Mar-2022			
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006		Delivery Note		Mode	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA		Supplier's Ref.		30 Days Other Reference(s)			
State Name: Delhi, Code: 07		1 ''		Other Reference(s)			
	Mail : accounts@indusuno.com nsignee	DL/2021- Buyer's Or		Dated	ı		
	•	'			-	04	
Bosch Limited Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007		Despatch Document No.			29-Jul-2021 Delivery Note Date		
	STIN/UIN : 27AAACM9840P1ZT	Despatched through		Doctin	Destination		
	ate Name : Maharashtra, Code : 27						
211	yer (if other than consignee)	Transpor		Satp	ur		
De 42 GS	ept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 2 007 STIN/UIN : 27AAACM9840P1ZT ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra						
SI \\0.	Description of Goods PLUG INSERT-TYPE:656.611.007.006.001	HSN/SAC 69908536	Quantity 15.00 Nos	Rate 4,352.91	per	Amount 65,293.6 5	
	F002.Z59.622 Output IGST 18% ROUND OFF			18	%	11,752.86 0.49	
Am	Total count Chargeable (in words)		15.00 Nos			₹ 77,047.00 E. & O.E	
	R Seventy Seven Thousand Forty Seven Only						
	HSN/SAC		Taxable	Integrate	ad Ta	x Total	
	HON/SAC		Value		mour		
39	908536		65,293.65		1,752		
Ť		Total	65,293.65		1,752		
Ta	x Amount (in words) : INR Eleven Thousand Seven F		-				

Declaration

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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