TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1196	9-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 37AADCI9220N1Z7	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1196	Megharj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45267019	20-Oct-2021
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	O RING-OD-7mm,THICKNESS-1.50mm M342.889.996	40169320	1,300.00 Nos	1.06	Nos		1,378.00
2	O RING 14X2 MM M542.812.220	40169320	1,200.00 Nos	1.93	Nos		2,316.00
							3,694.00
	Output IGST 18% ROUND OFF			18	%		664.92 0.08
	Tatal		0.500.00.11				
	Total		2,500.00 Nos				₹ 4,359.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
40169320	3,694.00	18%	664.92	664.92
Total	3,694.00		664.92	664.92

Tax Amount (in words): INR Six Hundred Sixty Four and Ninety Two 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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Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
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	90 Days		
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Buyer's Order No.	Dated		
45267019	20-Oct-2021		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Transport	Satpur		
Terms of Delivery			
	DL/2021-22/1196 Delivery Note Supplier's Ref. DL/2021-22/1196 Buyer's Order No. 45267019 Despatch Document No. Despatched through Transport		

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