# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1896	25-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/2021-22/1896	Parag: 7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45363979	15-Feb-2022
Dept:JaP/CLP31 aipur Plant, SP663, RIICO	Despatch Document No.	Delivery Note Date
Industrial Area, Sitapura, Jaipur-302022,		
GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination
State Name : Rajasthan, Code : 08		IAIDUD
-	Transport	JAIPUR

Buyer (if other than consignee)

**Bosch Limited - Jaipur** 

Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Terms		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Hose R2 - M16 X 1.5 - 500mm WP=299	40092100	5.00 Nos	172.52	Nos		862.60
	<b>Bar</b> F002.Z64.065						
2	Hose R2- M 14 X 1.5 -1000 mm WP=352	40094200	5.00 Nos	271.17	Nos		1,355.85
	<b>Bar</b> F002.Z63.461						·
3	Socket Head Cap Screw M5X10mm F002.Z64.007	73181000	300.00 Nos	1.93	Nos		579.00
4	Socket Head Cap Screw M6X10mm F002.Z64.011	73181000	300.00 Nos	1.93	Nos		579.00
							3,376.45
	Output IGST 18%			18	%		607.76
	Less: ROUND OFF						(-)0.21
	Total		610.00 Nos				₹ 3,984.00
۸m	oount Chargeable (in words)	1					F&OF

Amount Chargeable (in words)

E. & O.E

# INR Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Tax Amount	
40092100	862.60	18%	155.27	155.27
40094200	1,355.85	18%	244.05	244.05
73181000	1,158.00	18%	208.44	208.44
Total	3,376.45		607.76	607.76

Tax Amount (in words): INR Six Hundred Seven and Seventy 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

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory** 

**JAIPUR** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1896	25-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/2021-22/1896	Parag: 7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45363979	15-Feb-2022
Dept:JaP/CLP31 aipur Plant, SP663, RIICO	Despatch Document No.	Delivery Note Date
Industrial Area, Sitapura, Jaipur-302022,		
GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination

Buyer (if other than consignee)

**Bosch Limited - Jaipur** 

State Name

Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08

: Rajasthan, Code: 08

Place of Supply : Rajasthan

Terms of Delivery

**Transport** 

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.		40000400		470.50			
1	Hose R2 – M16 X 1.5 – 500mm WP=299 Bar	40092100	5.00 Nos	172.52	Nos		862.60
	F002.Z64.065						
2	Hose R2- M 14 X 1.5 -1000 mm WP=352	40094200	5.00 Nos	271.17	Nos		1,355.85
	<b>Bar</b> <i>F002.Z63.461</i>						
3	Socket Head Cap Screw M5X10mm F002.Z64.007	73181000	300.00 Nos	1.93	Nos		579.00
4	Socket Head Cap Screw M6X10mm F002.Z64.011	73181000	300.00 Nos	1.93	Nos		579.00
							3,376.45
	Output IGST 18%			18	%		607.76
	Less: ROUND OFF						(-)0.21
	Total		610.00 Nos				₹ 3,984.00
Am	nount Chargeable (in words)				•		E. & O.E

### INR Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Tax Amount	
40092100	862.60	18%	155.27	155.27
40094200	1,355.85	18%	244.05	244.05
73181000	1,158.00	18%	208.44	208.44
Total	3,376.45		607.76	607.76

Tax Amount (in words): INR Six Hundred Seven and Seventy Six paise Only

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A/c No. : **259003181852** 

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory** 

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BUILDING NO 453, SHOP NO 24,	DL/2021-22/1896	25-Feb-2022
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/2021-22/1896	Parag: 7976045755
Consignee	Buyer's Order No.	Dated
Bosch Limited - Jaipur	45363979	15-Feb-2022
Dept:JaP/CLP31 aipur Plant, SP663, RIICO	Despatch Document No.	Delivery Note Date
Industrial Area, Sitapura, Jaipur-302022,		
GSTIN/UIN : 08AAACM9840P1ZT	Despatched through	Destination
State Name : Rajasthan, Code : 08		
•	Transport	JAIPUR
Duyor (if other than consigned)	T (D !)	

Buyer (if other than consignee)

**Bosch Limited - Jaipur** 

Dept:JaP/CFA2, Jaipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Terms		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Hose R2 - M16 X 1.5 - 500mm WP=299	40092100	5.00 Nos	172.52	Nos		862.60
	<b>Bar</b> F002.Z64.065						
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							3,376.45
	Output IGST 18%			18	%		607.76
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	Total		610.00 Nos				₹ 3,984.00
۸m	oount Chargeable (in words)	1					F&OF

Amount Chargeable (in words)

E. & O.E

### **INR Three Thousand Nine Hundred Eighty Four Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
40092100	862.60	18%	155.27	155.27
40094200	1,355.85	18%	244.05	244.05
73181000	1,158.00	18%	208.44	208.44
Total	3,376.45		607.76	607.76

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A/c No. : 259003181852

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Limited

**Authorised Signatory**