

**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/2021-22/1976</b>	<b>5-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>90 Days</b>
<b>BOSCH CHASSIS SYSTEMS INDIA PVT LTD.</b> (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/1976</b>	<b>Mahesh: 9822118704</b>
	Buyer's Order No.	Dated
	<b>45320956</b>	<b>22-Dec-2021</b>
Consignee <b>BOSCH CHASSIS SYSTEMS INDIA PVT LTD.</b> (Formerly Bosch Chassis Systems India Limited), Gate No.306, Nanekarwadi, Chakan, Taluka, Rajgurunagar, Dist Pune 410501 GSTIN/UIN : 27AAACK7312E1ZV State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
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	<b>Transport</b>	<b>Pune</b>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Relay Set M8 3 pin Female</b> <i>F02S.T08.815</i>	85369090	<b>10.00 Nos</b>	638.64	Nos		<b>6,386.40</b>
2	<b>Relay Set M8 3 pin Male</b> <i>F02S.T08.814</i>	85369090	<b>10.00 Nos</b>	712.50	Nos		<b>7,125.00</b>
3	<b>Relay Set M12 4pin Female</b> <i>F02S.T08.813</i>	85369090	<b>10.00 Nos</b>	387.50	Nos		<b>3,875.00</b>
4	<b>SACC-M12MS-4CON-PG 7-M</b> <i>F02S.T08.812</i>	85369090	<b>10.00 Nos</b>	363.64	Nos		<b>3,636.40</b>
5	<b>SACB-8/ 8-L- 5.0PUR SCO P NPN</b> <b>1405737</b> <i>F02S.T08.811</i>	85444220	<b>5.00 Nos</b>	3,634.00	Nos		<b>18,170.00</b>
6	<b>SACB-8/16-L- 5.0PUR SCO P PHOENIX</b> <b>145272</b> <i>F02S.T08.810</i>	85444220	<b>3.00 Nos</b>	4,114.00	Nos		<b>12,342.00</b>
7	<b>SACB-8/ 8-L- 5.0PUR SCO P PHOENIX</b> <i>F02S.T08.809</i>	85444220	<b>5.00 Nos</b>	2,884.00	Nos		<b>14,420.00</b>
							<b>65,954.80</b>

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST 18% ROUND OFF</b>			<b>18</b>	<b>%</b>		<b>11,871.86 0.34</b>
Total			<b>53.00 Nos</b>				<b>₹ 77,827.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Seven Thousand Eight Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85369090	21,022.80	18%	3,784.10	3,784.10
85444220	44,932.00	18%	8,087.76	8,087.76
<b>Total</b>	<b>65,954.80</b>		<b>11,871.86</b>	<b>11,871.86</b>

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy One 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 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

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5	<b>SACB-8/ 8-L- 5.0PUR SCO P NPN</b> <b>1405737</b> <i>F02S.T08.811</i>	85444220	<b>5.00 Nos</b>	3,634.00	Nos		<b>18,170.00</b>
6	<b>SACB-8/16-L- 5.0PUR SCO P PHOENIX</b> <b>145272</b> <i>F02S.T08.810</i>	85444220	<b>3.00 Nos</b>	4,114.00	Nos		<b>12,342.00</b>
7	<b>SACB-8/ 8-L- 5.0PUR SCO P PHOENIX</b> <i>F02S.T08.809</i>	85444220	<b>5.00 Nos</b>	2,884.00	Nos		<b>14,420.00</b>
							<b>65,954.80</b>

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