

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited 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
	DL/2021-22/1582	12-Jan-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited - Jaipur Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1582	Parag: 7976045755
	Buyer's Order No.	Dated
	45331661	11-Jan-2022
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jaipur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAG FILTER NB0025EES2C 25μ SIZE:7x32" <i>F002.Z98.225</i>	84212900	100.00 Nos	414.49	Nos		41,449.00
	Output IGST 18% ROUND OFF				18 %		7,460.82 0.18
Total			100.00 Nos				₹ 48,910.00

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

INR Forty Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84212900	41,449.00	18%	7,460.82	7,460.82
Total	41,449.00		7,460.82	7,460.82

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixty and Eighty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited 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
	DL/2021-22/1582	12-Jan-2022
Consignee Bosch Limited - Jaipur Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		90 Days
	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1582	Parag: 7976045755
	Buyer's Order No.	Dated
	45331661	11-Jan-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	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 of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAG FILTER NB0025EES2C 25μ SIZE:7x32" <i>F002.Z98.225</i>	84212900	100.00 Nos	414.49	Nos		41,449.00
	Output IGST 18% ROUND OFF				18 %		7,460.82 0.18
Total			100.00 Nos				₹ 48,910.00

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

INR Forty Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84212900	41,449.00	18%	7,460.82	7,460.82
Total	41,449.00		7,460.82	7,460.82

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixty and Eighty Two 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.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Limited 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
	DL/2021-22/1582	12-Jan-2022
	Delivery Note	Mode/Terms of Payment
		90 Days
Consignee Bosch Limited - Jaipur Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, GSTIN/UIN : 08AAACM9840P1ZT State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1582	Parag: 7976045755
	Buyer's Order No.	Dated
	45331661	11-Jan-2022
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jaipur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAG FILTER NB0025EES2C 25μ SIZE:7x32" F002.Z98.225	84212900	100.00 Nos	414.49	Nos		41,449.00
	Output IGST 18% ROUND OFF				18 %		7,460.82 0.18
Total			100.00 Nos				₹ 48,910.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84212900	41,449.00	18%	7,460.82	7,460.82
Total	41,449.00		7,460.82	7,460.82

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixty and Eighty 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice