TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1209	13-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	DL/2021-22/1209	Meghraj:7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45253401	1-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	
Bosch Limited		
Dept: NaP/CFA3, 75 MIDC, Satpur, Satpur, Nashik: 422 007		
GSTIN/UIN : 27AAACM9840P1ZT		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

Description of Goods	HSN/SAC	□ Ouantity	Doto		D: 0/	A I
	1.01.07.10	Quantity	Rate	per	Disc. %	Amount
MUSHROOM RED ACTUATOR -3SB50000UC01 M545.304.925	85365010	10.00 Nos	82.32	Nos		823.20
			18	%		148.18 (-)0.38
Tot	al	10.00 Nos				₹ 971.00
	-3SB50000UC01 M545.304.925 Output IGST 189 Less: ROUND OF	-3SB50000UC01 M545.304.925 Output IGST 18%	-3SB50000UC01	-3SB50000UC01 M545.304.925 Output IGST 18% Less: ROUND OFF	-3SB50000UC01 M545.304.925 Output IGST 18% Less: ROUND OFF	-3SB50000UC01

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Seventy One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365010	823.20	18%	148.18	148.18
Total	823.20		148.18	148.18

Tax Amount (in words): INR One Hundred Forty Eight and Eighteen 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

TAX INVOICE

Invoice No.	Dated		
DL/2021-22/1209	13-Nov-2021		
Delivery Note	Mode/Terms of Payment		
	90 Days		
Supplier's Ref.	Other Reference(s)		
DL/2021-22/1209	Meghraj:7875283651		
Buyer's Order No.	Dated		
45253401	1-Oct-2021		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Transport	Satpur		
-			
	DL/2021-22/1209 Delivery Note Supplier's Ref. DL/2021-22/1209 Buyer's Order No. 45253401 Despatch Document No.		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MUSHROOM RED ACTUATOR -3SB50000UC01 M545.304.925	85365010	10.00 Nos	82.32	Nos		823.20
	Output IGST 18% Less: ROUND OFF			18	%		148.18 (-)0.38
	Tota		10.00 Nos				₹ 971.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Seventy One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365010	823.20	18%	148.18	148.18
Total	823.20		148.18	148.18

Tax Amount (in words): INR One Hundred Forty Eight and Eighteen 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1209	13-Nov-2021		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI. NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		90 Days		
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1209	Meghraj:7875283651		
Consignee	Buyer's Order No.	Dated		
Bosch Limited	45253401	1-Oct-2021		
Dept:NaP/CLP2, 75 MIDC, Satpur, Satpur, Nashik: 422 007	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 27AAACM9840P1ZT	Despatched through	Destination		
State Name : Maharashtra, Code : 27	Transport	Satpur		
Buyer (if other than consignee)	Terms of Delivery	- Carly an		
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	MUSHROOM RED ACTUATOR -3SB50000UC01 M545.304.925	85365010	10.00 Nos	82.32	Nos		823.20
	Output IGST 18% Less: ROUND OFF			18	%		148.18 (-)0.38
	Tota	I	10.00 Nos				₹ 971.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Seventy One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85365010	823.20	18%	148.18	148.18
Total	823.20		148.18	148.18

Tax Amount (in words): INR One Hundred Forty Eight and Eighteen 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