# **TAX INVOICE**

DL/2021-22/1955	
DL/2021-22/1999	3-Mar-2022
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1955	Meghraj: 7875283651
Buyer's Order No.	Dated
45377664	2-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Satpur
Terms of Delivery	<u> </u>
	DL/2021-22/1955 Buyer's Order No. 45377664 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HALOGEN LAMP-7023 ,100W 12V PHILIPS <i>M545</i> .911.841	85392190	10.00 Nos	149.23	Nos		1,492.30
	Output IGST 18% ROUND OFF			18	%		268.61 0.09
	Total		10.00 Nos				₹ 1,761.00

Amount Chargeable (in words)

E. & O.E

## INR One Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85392190	1,492.30	18%	268.61	268.61
Total	1,492.30		268.61	268.61

Tax Amount (in words): INR Two Hundred Sixty Eight and Sixty One 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** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1955	3-Mar-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1955	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45377664	2-Mar-2022
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	•
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	HALOGEN LAMP-7023 ,100W 12V PHILIPS <i>M</i> 545.911.841	85392190	10.00 Nos	149.23	Nos		1,492.30
	Output IGST 18% ROUND OFF			18	%		268.61 0.09
	Total		10.00 Nos				₹ 1,761.00

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GSTIN - 07AADCI9220N1ZA		90 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1955	Meghraj: 7875283651
Consignee	Buyer's Order No.	Dated
Bosch Limited	45377664	2-Mar-2022
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	•
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	HALOGEN LAMP-7023 ,100W 12V PHILIPS <i>M</i> 545.911.841	85392190	10.00 Nos	149.23	Nos		1,492.30
	Output IGST 18% ROUND OFF			18	%		268.61 0.09
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