TAX INVOICE

| Indusuno Online Private Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| BUILDING NO 453, SHOP NO 24, | DL/2021-22/1563 | 8-Jan-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/2021-22/1563 | Parag:7976045755 |
| Consignee | Buyer's Order No. | Dated |
| Bosch Limited - Jaipur | 45321004 | 22-Dec-2021 |
| Dept:JaP/CLP31 aipur Plant, SP663, RIICO Industrial Area, Sitapura, Jaipur-302022, | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 08AAACM9840P1ZT | Despatched through | Destination |
| State Name : Rajasthan, Code : 08 | Transport | Jaipur |
| Buyer (if other than consignee) | Terms of Delivery | • |
| 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 | | |
| | | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|------------|-------|-----|---------|----------------|
| 1 | M6X50MM SOCKET COUNTERSUNK SCREWS F002.Z64.026 | 73181500 | 100.00 Nos | 18.60 | Nos | | 1,860.00 |
| | Output IGST 18% ROUND OFF | | | 18 | % | | 334.80 0.20 |
| | | | | | | | |
| | | | | | | | |
| | Total | | 100.00 Nos | | | | ₹ 2,195.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Ninety Five Only

| HSN/SAC | Taxable | Integrated Tax | | Total |
|----------|----------|----------------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 73181500 | 1,860.00 | 18% | 334.80 | 334.80 |
| Total | 1,860.00 | | 334.80 | 334.80 |

Tax Amount (in words): INR Three Hundred Thirty Four and Eighty 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

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