



Original Copy

TAX INVOICE**KRISHNA INDUSTRIAL STORE**244/1, Phatak Karor, Ajmeri Gate, Delhi-110006
Ph: 011- 23239534, 49099534 ; Mob: 9311430534, 9810603496**GSTIN : 07AAEPA0932B1ZM****Email: toolsandabrasives@gmail.com ; Website: www.krishnaabrasives.com****Party Details :**INDUSUNO ONLINE PVT. LTD. (GJ)
FF-22 GOTRI ROAD, KALPAVRUKSH
VADODARA-390021, GUJARATParty E-Mail ID : sales@indusuno.com
Party Mobile No : 8448100803
Party State : Gujarat (24)
Party Pincode : 390021
GSTIN / UIN : 24AADC19220N1ZE
Contact Person : MR, SOHAIL
Other Details : Mr. SudhirInvoice No. : KIS/2021-22/1522
Dated : 26-08-2021
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station : VADODARA
E-Way Bill No. :
P.O. No. & Date : VPO-21080303, DT:-26/08/2021
Mode of Payment : Ch No-004019, Dt:-4/9/21
No. of Pkgs. :
Other Details :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Disc.	Price	Amount(Rs.)
1.	NON MOPS WHEEL 25X25X6 U-3	6805	20.00	Pcs.	25.00	0.00 %	25.00	500.00
2.	NON MOPS WHEEL 50x25x6 U-3	6805	50.00	Pcs.	50.00	0.00 %	50.00	2,500.00
Add : IGST @ 18.00 %								3,000.00 540.00
Grand Total 70.00 Pcs.								3,540.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
6805	18%	3,000.00	540.00	540.00

Rupees Three Thousand Five Hundred Forty Only
Party - 3,540.00**Bank Details :** Bank Name : YES Bank Ltd. Branch : Chawri Bazar, Delhi-6
A/C No : 045684600000722 IFSC Code : YESB0000456**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For KRISHNA INDUSTRIAL STORE.****Authorised Signatory**