

# Crescent Electricals

SHOP NO.4,GR.FLR, BOTAWALA BLDG,475 KALBADEVI RD,  
BEHIND BANK OF INDIA,MUMBAI-400002  
TEL.22065992,66356705,9821544950  
E-MAIL:- crescentelectricals81@gmail.com  
WebSite:- www.crescentelectricals.com

## TAX INVOICE

Original for Recipient

Tax Inv. No. : <b>PROFR1</b>	Date: <b>08/06/2021</b>	Transporter : COURIER	
Challan No. :	Date :	L.R.No. :	Date :
Order No. : 1388		Vehicle No. :	
Order Date : 13/04/2021		Place of Supply : 07-Delhi	
Payment Term : Immediate	Due On: <b>08/06/2021</b>		
Broker Name :			

<b>Billed To : INDUSUNO ONLINE PVT LTD (DELHI)</b> Building No 453 Shop No 24 First Floor , Srivastava Market, Hauz Qazi ,TEL.08448100801 DELHI 110006 <b>State Cd. 07</b> <b>State : Delhi</b>  GSTIN : 07AADCI9220N1ZA P.A.No.:	<b>Shipped To : INDUSUNO ONLINE PVT LTD (DELHI)</b> Building No 453 Shop No 24 First Floor , Srivastava Market, Hauz Qazi ,TEL.08448100801 DELHI 110006 <b>State Cd. 07</b> <b>State : Delhi</b>  GSTIN : 07AADCI9220N1ZA P.A.No.:
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Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	IGST %
1	PA-TMR-23-C 230 VAC  <b>Net Amount</b> Add : Freight <b>IGST @ 18 % on Rs. 728.00</b> Rounding Off <b>Gross Amount</b>   PRO-FORMA INVOCIE	9106	1 NOS	628.00	NOS	628.00  628.00 100.00 131.04 -0.04 <b>859.00</b>	18.00

**Bank Details: BANK OF INDIA** **Branch: KALBADEVI BRANCH,MUMBAI-400002**  
**A/C.No: 002420100011453** **RTGS/NEFT/IFSC Code: BKID0000024**

**Rupees : Eight Hundred Fifty Nine Only**

GSTIN : 27AAAHY1723Q1ZN P.A.No.:AAAHY1723Q

### Terms & Conditions :

- \* Subject to MUMBAI. Jurisdiction.
- \* Goods Once Sold Will not be taken back.
- \* Our Responsibility ceases as soon as the goods leaves our premises.
- \* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

**For Crescent Electricals**

E. & O. E.

**Authorised Signatory**