

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHRI KRISHNA ENTERPRISES GROUND FLOOR, M-173 M BLOCK SHASTRI NAGAR DELHI-NORTH DELHI-110052 GSTIN/UIN: 07AGTPG7298M1ZD State Name : Delhi, Code : 07	Invoice No. SHRI002361	Dated 11-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer INDUSUNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24 FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEAL SET 1KG	32141000	50.00 Kgs	128.00	Kgs		6,400.00
	CGST OUTPUT 9%				9 %		576.00
	SGST OUTPUT 9%				9 %		576.00
Total			50.00				₹ 7,552.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

Company's Bank Details

Bank Name : ICICI BANK LTD.
 A/c No. : 388805000323
 Branch & IFS Code : SHASTRI NAGAR & ICIN0083888

for SHRI KRISHNA ENTERPRISES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

