

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHRI VENKATESH TOOLS

PLOT NO. 297, CABIN NO.2,
INDL.AREA, PHASE-1,
CHANDIGARH - 160002
MOBILE NO 09855542121
ADMIN OFC. #1923, SECTOR-22B, CHANDIGARH-160022
GSTIN/UIN: 04AAQPG5451K1ZJ
State Name : Chandigarh, Code : 04
E-Mail : shrivenkateshtools@gmail.com

Buyer

INDUSUNO ONLINE PVT LTD

BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, CHAWRI BAZAR,
METRO STATION, GATE NO. 1, NORTH DELHI, NEW
DELHI - 110006
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

SVT/2122/561

Delivery Note

Supplier's Ref.

Buyer's Order No.

VPO-21080131

Despatch Document No.

Despatched through

BY COURIER

Terms of Delivery

Dated

31-Aug-2021

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

14-Aug-2021

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLID CARBIDE DRILL DIA 1MM	820750	5 PCS	373.20	PCS	1,866.00
	OUTPUT IGST 18% ROUND OFF			18 %		335.88 0.12
Total			5 PCS			₹ 2,202.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
820750	1,866.00	18%	335.88	335.88
Total	1,866.00		335.88	335.88

Tax Amount (in words) : INR Three Hundred Thirty Five and Eighty Eight paise Only

Company's PAN : AAQPG5451K

Declaration

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

for SHRI VENKATESH TOOLS

This is a Computer Generated Invoice

Authorised Signatory