GENERAL TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

: 07ca27af2c81a2b21ff636e5ba824cf62244435-

4b69ea68c53bfc4fca480677c

MOB-9205399105,ASHISHJAIN@INDUSUNO.COM : 24AADCI9220N1ZE

Ack No

: 172110566402546

Ack Date: 18-Aug-21

GUJRAT-390021

GSTIN/UIN



Dated Invoice No. Hindustan Refrigeration Stores-Delhi-(- (from 1-Apr-2021) 18-Aug-21 2,4 & 5 N.S. Marg Daryaganj 59863/2021-22 Mode/Terms of Payment **Delivery Note** New Delhi 110002 CHEQUE Tel. No- 011-49677777 Service Sation No- 9910110262 Reference No. & Date. Other References GSTIN/UIN: 07AAAFH4633E1ZS SATISH State Name: Delhi, Code: 07 Buyer's Order No. Dated E-Mail: higrop@gmail.com 17-Aug-21 VPO-21080167 Consignee (Ship to) **Delivery Note Date** Dispatch Doc No. INDUSUNO ONLINE PVT LTD- HAUZ QAZI 5207, 117-118, 1ST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B. ROAD, DELHI - 06 CONT NO- 9205399105 Destination Dispatched through MR. RAHUL **DELHI** sales@indusuno.com Terms of Delivery : 07AADCI9220N1ZA CHQ. NO. 003954 DT. 25.08.2021 GSTIN/UIN : Delhi, Code: 07 State Name Buyer (Bill to) INDUSUNO ONLINE PVT LTD.-GUJRAT FF-22, GOTRI ROAD KALPAVRUKSH

| SI No. | ace of Supply: Gujarat Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|----------------------------------------------|----------|-----------|--------|-----|---------|----------|
| - | DFS-KP 36 PRESSURE CUTOUT(060110891) | 90322010 | 10.00 NOS | 700.00 | NCS | | 7,000.00 |
| | IGST OUTPUT TAX 18% | | v, - | 18 | % | | 1,260.00 |
| | | 2 | - | | | | |
| | | | ~ ~ | | | | |
| | | | | | | | |
| | | , , | | | | | |
| | | 35 | | | | | |
| | | | | | | | |
| | | | | | | | |

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Only Taxable Integrated Tax HSN/SAC Total Value Rate Amount Tax Amount 7,000.00 1,260.00 18% 1.260.00 90322010 1,260.00 Total 7,000.00 1,260.00

Total

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

Company's PAN

: AAAFH4633E

for Hindustan Refrigeration Stores-Delhi-(-ttrom

10.00 NOS

Terms & Conditions

Declaration

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

Authorised Signatory

₹ 8,260.00 FROF

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice