



Original Copy

TAX INVOICE**KRISHNA INDUSTRIAL STORE**244/1, Phatak Karor, Ajmeri Gate, Delhi-110006
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GSTIN : 07AAEPA0932B1ZM

Email: toolsandabrasives@gmail.com ; Website: www.krishnaabrasives.com

Party Details :INDUSUNO ONLINE PVT. LTD.
SHOP NO-24, 1st FLOOR, SRIVASATVA MARKET
HAUZ QAZI, NEW DELHI-110006Party E-Mail ID : sales@indusuno.com
Party Mobile No : 930253110, 011-40580857
Party State : Delhi (07)
Party Pincode : 110006
GSTIN / UIN : 07AADCI9220N1ZA
Contact Person : MR. ASHISH JAIN
Other Details : MR. SOHILInvoice No. : KIS/2021-22/2239
Dated : 12-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station : DELHI
E-Way Bill No. :
P.O. No. & Date : VPO-21090232, DT:-21/09/2021
Mode of Payment : CH NO.004230, DT:-13/10/21
No. of Pkgs. :
Other Details : MR. SUDHIR

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Disc.	Price	Amount(Rs.)
1.	GR WHEEL 350X50X127 ROS A463 L5 V10	68042210	6.00	Pcs.	8,427.00	54.00 %	3,876.42	23,258.52
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)								23,258.52 2,093.27 2,093.27 0.06
Grand Total 6.00 Pcs.								27,445.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
68042210	18%	23,258.52	2,093.27	2,093.27	4,186.54

Rupees Twenty Seven Thousand Four Hundred Forty Five Only
Party - 27,445.00Bank 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For KRISHNA INDUSTRIAL STORE.**

Authorised Signatory