

GENERAL TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 496e0a32358c3efb327485634fafcb1ad1f9e-8b8f56be18265056deef51a3bad
Ack No. : 172110503740344
Ack Date : 22-Jul-21

Hindustan Refrigeration Stores-Delhi- (from 1-Apr-2021)
2,4 & 5 N.S. Marg Daryaganj
New Delhi 110002
Tel. No- 011-49677777
Service Sation No- 9910110262
GSTIN/UID: 07AAAFH4633E1ZS
State Name : Delhi, Code : 07
E-Mail : higrop@gmail.com
Consignee (Ship to)

INDUSUNO ONLINE PVT LTD- HAUZ QAZI
BUILDING NO. 453 SHOP NO 24
1ST FLOOR SRIVASTAVA MKT
HAUZ QAZI NEW DELHI-110006
CONT NO- 9205399105
Sales@indusuno.com
GSTIN/UID : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Buyer (Bill to)
INDUSUNO ONLINE PVT LTD- HAUZ QAZI
BUILDING NO. 453 SHOP NO 24
1ST FLOOR SRIVASTAVA MKT
HAUZ QAZI NEW DELHI-110006
CONT NO- 9205399105
Sales@indusuno.com
GSTIN/UID : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Invoice No.	Dated
58603/2021-22	22-Jul-21
Delivery Note	Mode/Terms of Payment
	BY CHQ
Reference No. & Date.	Other References
	RAMESH
Buyer's Order No.	Dated
VERBAL	22-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
MR. RAHUL	DELHI
Terms of Delivery	
CHQ NO. 003863	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DFS-KP 15 PRESSURE CUTOUT(0601245)	90322010	1.000 Pcs	2,250.00	Pcs		2,250.00
	CGST OUTPUT @ 9%			9 %			202.50
	SGST OUTPUT @ 9%			9 %			202.50
Total			1.000 Pcs				₹ 2,655.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90322010	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five Only**

Company's PAN : **AAAFH4633E**

Terms & Conditions

Declaration

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

for Hindustan Refrigeration Stores-Delhi- (from 1-Apr-2021)

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

