

ORIGINAL FOR RECIPIENT

Kwatra Enterprises
616 Old Lajpat Rai Market
Chandni Chowk, Delhi 110006
IN
+91 9811097820
angad@toolworld.in
GSTIN: 07ABDPK3963G1ZO



Tax Invoice

BILL TO

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1st FLOOR, OPP
HDFC BANK, S.N MARG, G.B ROAD,
NEW DELHI, DELHI 110006 INDIA
State Code: 07
GSTIN: 07AADC19220N1ZA

SHIP TO

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INVOICE NO. 21-22/4368
DATE 12/01/2022

PLACE OF SUPPLY

07 - Delhi

NO	ACTIVITY	HSN/SCN	QTY	RATE	TAX	AMOUNT
1	8515-Soldering Iron IRON 25w SOLDRON	85151100	3	240.00	18.0% GST	720.00

HDFC Bank
Kwatra Enterprises
Naiwala ,Karol Bagh Branch
Current AC. 04392560005954
Rtgs/Neft ifsc: HDFC0000439

SUBTOTAL	720.00
CGST @ 9% on 720.00	64.80
SGST @ 9% on 720.00	64.80
TOTAL	849.60
ROUND OFF AMOUNT	0.40
BALANCE DUE	

₹850.00

