

GSTIN : 07AAAPG8108K1ZT

( Input Tax Credit is available to a taxable person against this copy )

Original Copy

**Haryana Electric Store**1801/24,, Bhagirath Place,  
Delhi

PAN : AAAPG 8108 K

Tel. : 011-23866712 Fax : 011-23868774 email : shivamboy@yahoo.co.in

Tel. : 9811470485, 9818403153, 011-41406339

Invoice No. : HES-2357/2021-22  
Dated : 17-02-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport : SELF  
Vehicle No. :  
Station :  
E-Way Bill No. :

**Billed to :**  
INDUSUNO ONLINE PVT. LTD.  
BUILDING NO-453, SHOP NO-24, FIRST FLOOR  
SRIVASTAVA MKT, HAUZ QAZI  
DELHI

Party PAN : AADCI9220N  
GSTIN / UIN : 07AADCI9220N1ZA

**Shipped to :**  
INDUSUNO ONLINE PVT. LTD.  
BUILDING NO-453, SHOP NO-24, FIRST FLOOR  
SRIVASTAVA MKT, HAUZ QAZI  
DELHI

Party PAN : AADCI9220N  
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	DRY IRON 108 PHILIPS	85164000	1.000	PCS	677.96	9.00 %	61.02	9.00 %	61.02	800.00
2.	DRY IRON DS 100 WITH SPRAY BAJAJ	85164000	1.000	PCS	705.94	9.00 %	63.53	9.00 %	63.53	833.00

Grand Total 2.000 PCS

1,633.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85164000	18%	1,383.90	124.55	124.55	249.10

**Rupees One Thousand Six Hundred Thirty Three Only**

**Bank Details :** KOTAK MAHINDRA BANK BRANCH - CHANDNI CHOWK DELHI  
A/C NO.- 3611343689 IFSC - KKBK0000186

**Terms & Conditions**

E.&amp; 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 Haryana Electric Store

Authorised Signatory