

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SHRI KRISHNA ENTERPRISES**  
GROUND FLOOR, M-173 M BLOCK  
SHASTRI NAGAR DELHI-NORTH  
DELHI-110052

GSTIN/UIN : 07AGTPG7298M1ZD  
State Name : Delhi, Code : 07

Buyer

**INDUSUNO ONLINE PVT LTD**  
BUILDING NO 453, SHOP NO 24 FIRST FLOOR  
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006  
GSTIN/UIN : 07AADC19220N1ZA  
State Name : Delhi, Code : 07

Invoice No	Dated
SHRI002102	5-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEAL SET 1KG	32141000	50.00 Kgs	128.00	Kgs		6,400.00
	CGST OUTPUT 9%				9 %		576.00
	SGST OUTPUT 9%				9 %		576.00
Total			50.00				₹ 7,552.00

Amount Chargeable (in words)

**INR Seven Thousand Five Hundred Fifty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32141000	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

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

Company's Bank Details

Bank Name : ICICI BANK LTD.

A/c No. : 388805000323

Branch & IFS Code : SHASTRI NAGAR & ICIC0003888

for SHRI KRISHNA ENTERPRISES

Declaration

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

