

GSTIN : 07ACBPT7328R1ZT

TAX INVOICE

Original Copy

KRISHNA MACHINERY STORE
SALE OFC: 4892, PHATAK NAMAK, HAUZ QAZI, DELHI-110006
 REG. OFC: 4924, Gall thatheran, Hauz Qazi, Delhi-110006
 Tel. : 011 43614500 email : kkrishnamachinery@gmail.com

Invoice No. : KMS/21-22/362
 Date of Invoice : 12-10-2021
 Place of Supply : Delhi (07)
 Reverse Charge : N
 PO No. :

Transport :
 GR/RR No. :
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :

INDUSUNO ONLINE PVT LTD
 BUILDING NO. 453 SHOP NO. 24
 FIRST FLOOR, SRIVASTAVA MKT
 DELHI

Shipped to :

INDUSUNO ONLINE PVT LTD
 BUILDING NO. 453 SHOP NO. 24
 FIRST FLOOR, SRIVASTAVA MKT
 DELHI

Party Mobile No : 9205311115
 GSTIN / UIN : 07AADCI9220N1ZA

Party Mobile No : 9205311115
 GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1.	BOLTS 1/4X 3/4 WITH WASHER	7318	100.00	Pcs.	12.000	0.00 %	1,200.000
Add : CGST @ 9.00 % Add : SGST @ 9.00 %							108.000 108.000
Grand Total							100.00 Pcs. ₹ 1,416.000
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax			
18%	1,200.000	108.000	108.000	216.000			

CASH RECEIVED

Rupees One Thousand Four Hundred Sixteen Only

Bank Details: Kotak Mahindra Bank A/C No.: 3911177816
 IFSC : KKBK0000213

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 MACHINERY STORE
 DELHI
 Authorised Signatory