



COMPANY GSTN 33AHRPM6127G1Z7
STATE: TAMIL NADU STATE CODE: 33

TAX INVOICE

Billed at : No-64, Q Block, 3rd Avaneue,
Near K4 Police Station,
Anna Nagar, Chennai-40

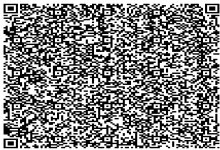
Tel : 8870403333

E-Mail :

Customer GST : 07AADCI9220N1ZA

Bill To Address
INDUSUNO ONLINE PVT LTD
BUILDING NO 453 SHOP NO 24 FIRST FLOOR SRIVASTAVA
MARKET NEW DELHI DL

ORIGINAL FOR RECEIPIENT



Place of Supply :
Delhi

Invoice Number : 211500600
Invoice Date : 08-July-2021
Sales Employee : SCA1 - SANTHOSH KUMAR
SF Number :
Finance Name :

Ship To Address
INDUSUNO ONLINE PVT LTD
Ph no : 8471099148
BUILDING NO 453 SHOP NO 24 FIRST FLOOR
SRIVASTAVA MARKET NEW DELHI DL

S.No.	Description	HSN	Qty	Price	%	SGST Tax	%	CGST Tax	%	IGST Tax	Total
1	DAIKIN AC DTKL50TV16	84151010..	1	28,515.63					28.0	7,984.38	36,500.00
2	LG INVERTER AC MSNQ18ENXA	84151010..	1	26,953.13					28.0	7,546.88	34,500.00
3	VOLTAS AC SAC183VEZHD	84151010..	1	25,781.25					28.0	7,218.75	33,000.00

Remarks: RDGS..

One lakhs Four Thousand only

Payment Terms: Institution | Balance: 104,000.00

IRN NO : 5fb59a63986b16dfc711900ebb6e9a7a2681e65af31f960aa3d721074cc1a8a0

Customer / Receiver Signature

Goods Received in Good & Working Condition

Sub Total 81,250.01

Total Tax 0.00

Round Off -0.02

Total Rs. 104,000.00

For SHARPTRONICS - ANNA NAGAR

Authorized Signatory