

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B.L RADHA KISHAN & SONS

SALE OFFICE-5211-12-13 & 49,
SHARDHANAND MARG, DELHI-6 State Code :-07
Exclusive Fener Shoppe: 5226A, SHARDHANAND MARG,
Adjoining ICICI Bank, Delhi-110006
REGD. OFFICE-3634, CHAWRI BAZAR, DELHI-6
TEL NO. 011 23212098, 23212661, MOB.9910112137,
GSTIN/UIN: 07AAKPG3615P1ZF
State Name : Delhi, Code : 07
E-Mail : amit.biradhakishanandsons@gmail.com

Buyer

INDUSUNO ONLINE PVT. LTD.
BUILDING NO-453, SHOP NO -24, 1ST FLOOR SRIVASTAV
HAUZ QAZI MKT DELHI -6
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Invoice No. 57276	Dated 11-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 57276	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	B78 FENNER V BELT	401039	12 No's	591.00	No's	56 %	3,120.48
	Less :				9 %		280.84
	CGST Output@9%				9 %		280.84
	SGST Output@9%						(-)0.16
	ROUND OFF(+/-)						
	Total		12 No's				₹ 3,682.00

CH-504585
11/1/22

Amount Chargeable (in words)

INR Three Thousand Six Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
401039	3,120.48	9%	280.84	9%	280.84	561.68
Total	3,120.48		280.84		280.84	561.68

Tax Amount (in words) : INR Five Hundred Sixty One and Sixty Eight paise Only

Company's PAN : AAKPG3615P

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK LIMITED -10708020000332

A/c No. : 10708020000332

Branch & IFS Code: CHAWRI BAZAR & HDFC0001070

for B.L RADHA KISHAN & SONS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice