

Jai Krishna Bearing House

Shop No. 205, 3rd Floor, Aisha Bhawan, Behind 75, G.B. Road, Delhi-110006

Ph. : 011-45636050 Mob. : 9899443130

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAI KRISHNA BEARING HOUSE Shop No.-205,3rd Floor Aisha Bhawan, Behind 75, G.B Road Delhi - 110006 Head Office 69, 1st Floor, Madan Park, East Punjabi Bagh, Delhi GSTIN/UID: 07AIXPG7412K1ZS State Name : Delhi, Code : 07 E-Mail : jkbhouse@yahoo.com	Invoice No. 1634/21-22	Dated 12-Feb-2022
Buyer INDUSUNO ONLINE PVT. LTD. 1st Floor, 453, Shop No.-24, Srivastav Market Hauz Khazi GSTIN/UID : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Delivery Note .	Mode/Terms of Payment
	Supplier's Ref. 1634/21-22	Other Reference(s)
	Buyer's Order No. VPO-22020107	Dated 12-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EGH-25-CA-ZOC HIWIN	8466	7 PCS	2,150.00	PCS		15,050.00
							CGST
							1,354.50
							SGST
							1,354.50
	Total		7 PCS				Rs. 17,759.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8466	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	15,050.00		1,354.50		1,354.50	2,709.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Nine Only

Company's CST No. : 07730273588	Company's Bank Details Bank Name : HDFC BANK A/c No. : 05582560008239 Branch & IFS Code : Ajmeri Gate & HDFC0000057
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for JAI KRISHNA BEARING HOUSE Authorized Signatory

This is a Computer Generated Invoice



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