

ORIGINAL FOR RECIPIENT

Kwatra Enterprises  
616 Old Lalpat Rai Market  
Chandni Chowk, Delhi 110006  
IN  
+91 9811097820  
angad@toolworld.in  
GSTIN: 07ABDPK3963G1ZO



## Tax Invoice

### BILL TO

INDUSUNO ONLINE PVT LTD  
5207, 117-118, 1st FLOOR, OPP  
HDFC BANK, S.N MARG, G.B ROAD,  
NEW DELHI, DELHI 110006 INDIA  
State Code: 07  
GSTIN: 07AADCI9220N1ZA

### SHIP TO

INDUSUNO ONLINE PVT LTD  
5207, 117-118, 1st FLOOR, OPP  
HDFC BANK, S.N MARG, G.B  
ROAD,  
NEW DELHI, DELHI 110006 INDIA  
State Code: 07

INVOICE NO. 21-22/5197  
DATE 10/03/2022

### PLACE OF SUPPLY

07 - Delhi

NO	ACTIVITY	HSN/SCN	QTY	RATE	TAX	AMOUNT
1	8515-Soldering Iron IRON 25w SOLDRON	85151100	30	250.00	18.0% GST	7,500.00

HDFC Bank  
Kwatra Enterprises  
Naiwala, Karol Bagh Branch  
Current AC. 04392560005954  
Rtgs/Nett ifsc: HDFC0000439

SUBTOTAL 7,500.00  
CGST @ 9% on 7500.00 675.00  
SGST @ 9% on 7500.00 675.00  
TOTAL 8,850.00  
BALANCE DUE

**₹8,850.00**

