

GSTIN : 07AAPD3709K1ZZ

TAX INVOICE

Original For Recipient

YOGI ENTERPRISES

1752, G/F, KUCHA LATTU SHAH,, DARIBA KALAN, DELHI-110006

TIN NO.07660213218, Tel. No.011-41047032, 47593441

PAN : AAAPD3709K

email : yogienterprises2010@gmail.com

Invoice No. : BAJ-0877/2021-22
Dated : 29-11-2021Place of Supply : Delhi (07)
Reverse Charge : N**Billed to :**
INDUSUNO ONLINE PVT LTD
BUILDING NO-453 SHOP NO-24 FIRST FLOOR
SRIVASTAVA MARKET HAUZ QAZI
NEW DELHI
SH-RAJIV-011-40580857,8929768550
Party PAN : AADCI9220N
GSTIN / UIN : 07AADCI9220N1ZA**Shipped to :**
INDUSUNO ONLINE PVT LTD
BUILDING NO-453 SHOP NO-24 FIRST FLOOR
SRIVASTAVA MARKET HAUZ QAZI
NEW DELHI
SH-RAJIV-011-40580857,8929768550
Party PAN : AADCI9220N
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	BAJAJ MAJESTY DUETTO GAS WATE MAKE BAJAJ	85169000	1.000	PCS.	5,104.00	0.00 %	9.00 %	389.29	9.00 %	389.29	5,104.00
Grand Total 1.000 PCS.											5,104.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85169000	18%	4,325.42	389.29	389.29	778.58

Rupees Five Thousand One Hundred Four Only**Bank Details :** Kotak Mahindra Bank, A/c No.2645033986,
Chandni Chowk Branch, IFSC - KKBK0004606**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For YOGI ENTERPRISES

Authorised Signatory