

GSTIN : 07AAAPD3709K1ZZ

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-1816/2021-22  
Dated : 17-02-2022Place 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 : AADC19220N  
GSTIN / UIN : 07AADC19220N1ZA**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 : AADC19220N  
GSTIN / UIN : 07AADC19220N1ZA

S N.	Description of Goods	HSN	Qty.	Unit	RLP	Disc.	Price	CGST @	CGST Amount	SGST @	SGST Amount	Amount(Rs .)
1.	BAJAJ DX 4 NEO DRY IRON 440303	85164000	1.000	PCS	653.00	0.00 %	553.38	9.00 %	49.81	9.00 %	49.81	653.00
Grand Total 1.000 PCS												653.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85164000	18%	553.38	49.81	49.81	99.62

Rupees Six Hundred Fifty Three Only

Bank Details : Kotak Mahindra Bank, A/c No.2645033986,  
Chandni Chowk Branch, IFSC - KKBK0004606**Terms & Conditions**

E. &amp; 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 :

