

GSTIN : 07AAAPD3709K1ZZ



TAX INVOICE

Duplicate For Transporter

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. : GST-1589/2021-22
Dated : 18-09-2021

Place 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
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
GSTIN / UIN : 07AADC19220N1ZA

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 CALENTA DIGI 25L 150764	85161000	1.000	PCS	12,904.00	2.00 %	9.00 %	964.52	9.00 %	964.52	12,645.92
2.	BAJAJ CALENTA MECHANICAL 25L	85161000	1.000	PCS	10,254.00	2.00 %	9.00 %	766.44	9.00 %	766.44	10,048.92
Add : ROUNDED OFF (+)											22,694.84 0.16
Grand Total 2.000 PCS											22,695.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85161000	18%	19,232.92	1,730.96	1,730.96	3,461.92

Rupees Twenty Two Thousand Six Hundred Ninety Five 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

GST NO. 07AAAPD3709K1ZZ
YOGI ENTERPRISES
1752, G/F, KUCHA LATTU SHAH,
DARIBA KALAN, DELHI-110006
M. : Authorised Signatory