

**Datakrew Private Limited**

67/68 T3, Aarthi Nilaya 3rd floor  
17th B Main HAL 2nd stage  
Bengaluru Karnataka 560008  
India  
GSTIN 29AAHCD9078K1ZV

# INVOICE

Invoice #	: INV-20201062	Place Of Supply	: Delhi (07)
Invoice Date	: 20/04/2021		
Terms	: Due on Receipt		
Due Date	: 20/04/2021		

Bill To	Ship To
<b>Indusuno Online Pvt Ltd</b> Building no 453 Shop no 24 First floor Srivastava Market Hauz Qazi New Delhi 110006 Delhi India GSTIN 07AADC19220N1ZA	GSTIN 07AADC19220N1ZA

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Hygia Base IR Thermal Scanner	9031	2	5,000.00	18%	1,800.00	10,000.00
2	Transportation	996811	1	500.00	18%	90.00	500.00

Total In Words

**Indian Rupee Twelve Thousand Three Hundred Ninety Only**

Thanks for your business.

**Payment Details**

Google Pay: +91 9742749074  
Bank Name: ICICI  
Account No.: 103105500610  
IFSC Code: ICIC0001031  
Branch: Gurgaon

Sub Total	10,500.00
IGST18 (18%)	1,890.00
<b>Total</b>	<b>₹12,390.00</b>
<b>Balance Due</b>	<b>₹12,390.00</b>

Authorized Signature

**Terms & Conditions**

Warranty: Carry in warranty against manufacturing defects only. Goods sold will be accepted for warranty/repair/replacement only if they are in good physical condition. Product received with broken/burnt pins/pencil markings, cracks missing/tampered components will be rejected and considered warranty void.