

**INDUSUNO ONLINE PVT. LTD.**  
BUILDING NO-453, SHOP NO -24, 1ST FLOOR SRIVASTAV  
**HAUZ QAZI MKT DELHI -6**  
GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No :  
State Name : Delhi, Code : 07

Invoice No. <b>62118</b>	Dated <b>9-Sep-2021</b>
Delivery Note	Mode/terms of Payment
Supplier's Ref. <b>62118</b>	Other Reference(s)
Buyer's Order No. <b>21080356</b>	Dated <b>31-Aug-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SPB 4500 FENNER V BELT	401039	18 %	2 No's	1,077.00	No's	50 %	1,739.76
						9 %		156.58
						9 %		156.68
								0.08
	CGST Output@9% SGST Output@9% ROUND OFF(+/-)							
	Total			2 No's				₹ 2,053.00

**E, & O, E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	401039	1,739.76	9%	156.58	9%	156.58
	Total	1,739.76			156.58	313.16

for B.L. RADHA KISHAN & SONS

**SUBJECT TO DELHI JURISDICTION**  
**This is a Computer Generated Invoice**