



TAX INVOICE

Original Copy

B.R. HARDWARE STORE

1327, KATRA HIRA LAL, KUNDEWALAN,, AJMERI GATE, DELHI - 110006

GSTIN : 07AFGPG3013E1Z4
Tel.: 011-23235117, 23230445 email: brhardwarestore@gmail.com, info.brhardware@gmail.com

Authorised Dealer : ESAB INDIA LTD

Invoice No. : BR/21-22/5831
Date of Invoice : 11-09-2021
Place of Supply : Delhi (07)
Reverse Charge : NGR/RR No. :
Transport :
Vehicle No. :
Station :**Billed to :**IndusUno Online Pvt. Ltd.
BUIDING NO. 453, SHOP NO - 24, 1ST FLOOR
SRIVASTAVA MARKET,
HAUZ QAZI, NEW DELHI - 110006**Shipped to :**IndusUno Online Pvt. Ltd.
BUIDING NO. 453, SHOP NO - 24, 1ST FLOOR
SRIVASTAVA MARKET,
HAUZ QAZI, NEW DELHI - 110006

GSTIN / UIN : 07AADCI9220N1ZA

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P.O.NO. VPO - 21090059

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1.	ESAB ARC 200i V61200304286-210100870	85159000	1.00	PCS	9,600.00	0.00 %	9,600.00
Add : SGST @ 9.00 %							9,600.00
Add : CGST @ 9.00 %							864.00
Grand Total 1.00 PCS							₹ 11,328.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
85159000	18%	1.00	PCS	9,600.00	864.00	864.00	1,728.00

Rupees Eleven Thousand Three Hundred Twenty Eight Only

Bank Details : HDFC BANK 39, SHRADHANAND MARG AJMERI GATE DELHI - 110006
ACCOUNT NO - 50200027001617, RTGS/IFSC CODE - HDFC0000558**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% 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 B.R. HARDWARE STORE

Authorised Signatory