SHRI VENKATESH TOOLS PLOT NO. 297, CABIN NO.2, INDL.AREA, PHASE-1, CHANDIGARH - 160002
MOBILE NO 09855542121
ADMIN OFC. #1923, SECTOR-22B, CHANDIGARH-160022
GSTIN/UIN: 04AAQPG5451K1ZJ
State Name: Chandigarh, Code: 04
E-Mail: shrivenkateshtools@gmail.com Buyer INDUSUNO ONLINE PVT LTD
BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, CHAWRI BAZAR,
METRO STATION, GATE NO. 1, NORTH DELHI, NEW
DELHI - 110006

: 07AADCI9220N1ZA : Delhi, Code : 07 : Delhi State Name

Place of Supply

Invoice No.	Dated
SVT/2122/510	18-Aug-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
VPO-21080129	14-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY COURIER	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	ADDIOSN SOLID CARBIDER DRILL 3MM ADDIOSN SOLID CARBIDER DRILL 4MM ADDIOSN SOLID CARBIDER DRILL 5MM	820750 820750 820750	10 PCS 10 PCS 10 PCS	459.60 583.60 710.40	PCS	4,596.00 5,836.00 7,104.00
						17,536.00
	Less: OUTPUT IGST 18% ROUND OFF			18	%	3,156.48 (-)0.48
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		1				
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۸ m a	Total		30 PCS			₹ 20,692.00

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Ninety Two Only

HSN/SAC Taxable Integrated Tax Total Value Rate Tax Amount Amount 17,536.00 18% 3,156.48 3,156.48 Total 17,536.00 3,156.48 3,156.48

Tax Amount (in words): INR Three Thousand One Hundred Fifty Six and Forty Eight paise Only

Company's PAN

: AAQPG5451K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHRI VENKATESH TOOLS

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice