

**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/21-22/6916
 Date of Invoice : 16-02-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N

GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

Billed to :

IndusUno Online Pvt. Ltd.
 BUILDING NO. 453, SHOP NO - 24, 1ST FLOOR
 SRIVASTAVA MARKET,
 HAUZ QAZI, NEW DELHI - 110006

GSTIN / UIN : 07AADCI9220N1ZA

Shipped to :

IndusUno Online Pvt. Ltd.
 BUILDING NO. 453, SHOP NO - 24, 1ST FLOOR
 SRIVASTAVA MARKET,
 HAUZ QAZI, NEW DELHI - 110006

GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1.	ESAB DURA HOSE 8MM BLUE	39173990	50.00	METER	102.00	35.00 %	3,315.00
2.	ESAB DURA HOSE 8MM RED	39173990	50.00	METER	102.00	35.00 %	3,315.00
Add : SGST @ 9.00 % Add : CGST @ 9.00 % Less : Rounded Off (-)							6,630.00 596.70 596.70 0.40
Grand Total 100.00 METER							₹ 7,823.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
39173990	18%	100.00	MTR	6,630.00	596.70	596.70	1,193.40

Rupees Seven Thousand Eight Hundred Twenty Three 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for B.R. HARDWARE STORE

Authorised Signatory