

INVOICE

Invoice# INV-20210509

Balance Due
₹49,940.00



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

Invoice Date : 11/05/2021
Terms : Due on Receipt
Due Date : 11/05/2021

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

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Hygia Base IR Thermal Scanner	9031	8	5,084.00	7,320.96 18%	40,672.00
2	Transportation	996811	1	1,650.00	297.00 18%	1,650.00
Sub Total						42,322.00
IGST18 (18%)						7,617.96
Rounding						0.04
Total						₹49,940.00
Balance Due						₹49,940.00

Total In Words: **Indian Rupee Forty-Nine**

***Thousand Nine Hundred
Forty Only***

Notes

Thanks for your business.

Google Pay: +91 9742749074

Bank Name: ICICI

Account Name: Datakrew Private Limited

Account No.: 103105500610

IFSC Code: ICIC0001031

Branch: Gurgaon

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.

A handwritten signature in black ink, appearing to be 'Sujit Singh', written in a cursive style.

Authorized Signature