



Original Copy

TAX INVOICE

KRISHNA INDUSTRIAL STORE

244/1, Phatak Karor, Ajmeri Gate, Delhi-110006
Ph: 011- 23239534, 49099534 ; Mob: 9311430534, 9810603496

GSTIN : 07AAEPA0932B1ZM

Email: toolsandabrasives@gmail.com ; Website: www.krishnaabrasives.com

Party Details :

INDUSUNO ONLINE PVT. LTD.
SHOP NO-24, 1st FLOOR, SRIVASATVA MARKET
HAUZ QAZI, NEW DELHI-110006

Party E-Mail ID : sales@indusuno.com
Party Mobile No : 930253110, 011-40580857
Party State : Delhi (07)
Party Pincode : 110006
GSTIN / UIN : 07AADC19220N1ZA
Contact Person : MR. ASHISH JAIN
Other Details : MR. SOHIL

Invoice No. : KIS/2021-22/4133
Dated : 26-02-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station : DELHI
E-Way Bill No. :
P.O. No. & Date : VPO-22020190, DT:-23-2-2022
Mode of Payment :
No. of Pkgs. :
Other Details : MR. SUDHIR

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Disc.	Price	Amount(Rs.)
1.	MOUNTED POINT A-2 PINK	68041000	60.00	Pcs.	33.30	0.00 %	33.30	1,998.00
2.	MOUNTED POINT A-4 BLACK	68041000	50.00	Pcs.	31.05	0.00 %	31.05	1,552.50
3.	MOUNTED POINT B-52 PINK	68041000	100.00	Pcs.	24.75	0.00 %	24.75	2,475.00

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Less : Rounded Off (-)

6,025.50

542.30

542.30

0.10

Grand Total 210.00 Pcs.

7,110.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
68041000	18%	6,025.50	542.30	542.30	1,084.60

Rupees Seven Thousand One Hundred Ten Only

Party - 7,110.00

Bank Details : Bank Name : YES Bank Ltd. Branch : Chawri Bazar, Delhi-6
A/C No : 045684600000722 IFSC Code : YESB0000456

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For KRISHNA INDUSTRIAL STORE.

DELHI

Authorized Signatory