



today at 13:32



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**HAMRAJ ENTERPRISES(DELHI)**  
 3RD FLOOR  
 BEHIND HDPC BANK, G B ROAD  
 DELHI-110006  
 PAN: AAFFH6015H  
 PH: 011-23231375, 48673115, 9871351694  
 GSTIN/UIN: 07AAFFH6015H1ZL  
 State Name: Delhi, Code: 07  
 E-Mail: hamrajdelhi@gmail.com, sales@hamrajenterprises.com

Consignee

**INDUSUNO ONLINE PVT LTD**  
 BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR,  
 SRIVASTAVA MARKET, HAUZ QAZI,  
 DELHI.

GSTIN/UIN : 07AADCI9220N1ZA  
 PAN/IT No : AADCI9220N  
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

**INDUSUNO ONLINE PVT LTD**  
 BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR,  
 SRIVASTAVA MARKET, HAUZ QAZI,  
 DELHI.

GSTIN/UIN : 07AADCI9220N1ZA  
 PAN/IT No : AADCI9220N  
 State Name : Delhi, Code : 07

Invoice No.  
**HED/20-21/2301**  
 Delivery Note

Dated  
**10-Mar-2021**  
 Mode/Terms of Payment  
**IMM.**

Supplier's Ref.  
**2301**  
 Buyer's Order No.  
**1221**  
 Despatch Document No.

Other Reference(s)  
**LOCAL SALE**  
 Dated  
**19-Jan-2021**  
 Delivery Note Date

Despatched through  
**SELF**  
 Terms of Delivery

Destination  
**DELHI**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KDI 1555 CI+MS 3 PHASE</b> Batch : A21ZKD000305 Batch : A21ZKD000308 KIRLOSKAR MAKE	84137010	2 NOS 1 NOS 1 NOS	36,600.00	NOS	73,200.00
		<b>CGST[GST]</b>				4,392.00
		<b>SGST[GST]</b>				4,392.00
<b>Total</b>			<b>2 NOS</b>			<b>Rs 81,984.00</b>

Amount Chargeable (in words)

E & O E

**INR Eighty One Thousand Nine Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84137010	73,200.00	6%	4,392.00	6%	4,392.00	8,784.00
<b>Total</b>	<b>73,200.00</b>		<b>4,392.00</b>		<b>4,392.00</b>	<b>8,784.00</b>

Tax Amount (in words) **INR Eight Thousand Seven Hundred Eighty Four Only**

Company's VAT TIN : 07970374795  
 Company's PAN : AAFFH6015H

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name **BANK OF BARODA - A/C - 08240500007198**

A/c No **08240500007198**

Branch & IFSC Code **DARIYA GANJ, DELHI - 110006 & BARBODARYAG**

for HAMRAJ ENTERPRISES (DELHI)

Prepared by

Verified by

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

Computer Generated Invoice