

## GENERAL TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7191830eb8e82dda46876e894c95688fe4edf6be-  
13cc489d234a7e5e779fe18f7  
Ack No. : 172110888818388  
Ack Date : 31-Dec-21



Hindustan Refrigeration Stores-Delhi- (from 1-Apr-2021)  
2,4 & 5 N.S. Marg Daryaganj  
New Delhi 110002  
Tel No- 011-49677777  
Service Sation No- 9910110262  
GSTIN/ UIN: 07AAAFH4633E1ZS  
State Name : Delhi, Code : 07  
E-Mail : higrp@gmail.com  
Consignee (Ship to)

INDUSUNO ONLINE PVT LTD- HAUZ QAZI  
BLDG NO. 453 SHOP NO. 24 FIRST FLOOR  
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006  
CONT NO- 9205399105  
sales@indusuno.com  
GSTIN/ UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

Buyer (Bill to)  
INDUSUNO ONLINE PVT LTD- HAUZ QAZI  
BLDG NO. 453 SHOP NO. 24 FIRST FLOOR  
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006  
CONT NO- 9205399105  
Sales@indusuno.com  
GSTIN/ UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

|                              |                       |
|------------------------------|-----------------------|
| Invoice No.                  | Dated                 |
| 65232/2021-22                | 31-Dec-21             |
| Delivery Note                | Mode/Terms of Payment |
|                              | NEFT RECD IN IOB      |
| Reference No. & Date         | Other References      |
|                              | SATISH                |
| Buyer's Order No.            | Dated                 |
| VPO-21120246                 | 27-Dec-21             |
| Dispatch Doc No.             | Delivery Note Date    |
|                              |                       |
| Dispatched through           | Destination           |
| MR RAHUL                     | DELHI                 |
| Terms of Delivery            |                       |
| RS. 11497.92/- DT 30/12/2021 |                       |

| Sl No | Description of Goods   | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount      |
|-------|------------------------|----------|----------|----------|-----|---------|-------------|
| 1     | LCP FOR FC360 132B0254 | 85371000 | 6.00 NOS | 1,624.00 | NOS |         | 9,744.00    |
|       | CGST OUTPUT @ 9%       |          |          |          | 9 % |         | 876.96      |
|       | SGST OUTPUT @ 9%       |          |          |          | 9 % |         | 876.96      |
| Total |                        |          | 6.00 NOS |          |     |         | ₹ 11,497.92 |

Amount Chargeable (in words)

INR Eleven Thousand Four Hundred Ninety Seven and Ninety Two paise Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 85371000 | 9,744.00      | 9%               | 876.96             | 9%             | 876.96           | 1,753.92         |
| Total    | 9,744.00      |                  | 876.96             |                | 876.96           | 1,753.92         |

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Three and Ninety Two paise Only

Company's PAN : AAFAH4633E

Terms &amp; Conditions

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

for Hindustan Refrigeration Stores-Delhi- (from 1-Apr-2021)



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice