

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 : 930253110, 011-40580857

Party Mobile No Party State

: Delhi (07) : 110006

Party Pincode GSTIN / UIN Contact Person

: 07AADCI9220N1ZA : MR. ASHISH JAIN

Invoice No. Dated

KIS/2021-22/2218 11-10-2021 Delhi (07) N

Place of Supply Reverse Charge GR/RR No.

Transport Vehicle No.

Station

E-Way Bill No. P.O. No. & Date Mode of Payment :

No. of Pkgs. Other Details

SELF

DELHI

VPO-21100091, DT:-09/10/2021

Original Copy

CH NO.

MR. SUDHIR

Contact Person : MR. ASHISH SALL		Other Details	Drice	Disc.	Price	Amount(Rs.)
S.N. Description of Goods 1 GR WHEEL 150x3x31.75 AA120 K5 VF8	68042210 68042210 68042210	60.00 Pcs.	627.00	54.00 % 54.00 % 54.00 %	366.62 288.42	14,664.80 17,305.20 24,729.60

Add : CGST

Add : SGST

Add : Rounded Off (+)

9.00 % 9.00 %

@

@

56,699.60 5,102.96 5,102.96 0.48

66,906.00

Grand Total 170.00 Pcs.

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt.

Total Tax 10,205.92

68042210 18%

Rupees Sixty Six Thousand Nine Hundred Six Only

Party - 66,906.00

Branch

: Chawri Bazar, Delhi-6

A/C No

Bank Details: Bank Name: YES Bank Ltd. : 045684600000722

IFSC Code

: YESB0000456

Terms & Conditions

E.& O.E.

Goods once sold will not be taken back.

2. 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.

Authorised Signatory