

GSTIN : 07AAAPD3709K1ZZ



Original For Recipient

**YOGI ENTERPRISES**

1752, G/F, KUCHA LATTU SHAH,, DARIBA KALAN, DELHI-110006

TIN NO.07660213218, Tel. No.011-41047032, 47593441

PAN : AAAPD3709K

email : yogienterprises2010@gmail.com

Invoice No. : GST-1470/2021-22  
Dated : 10-09-2021

Place of Supply : Delhi (07)  
Reverse Charge : N

**Billed to :**  
INDUSUNO ONLINE PVT LTD  
BUILDING NO-453 SHOP NO-24 FIRST FLOOR  
SRIVASTAVA MARKET HAUZ QAZI  
NEW DELHI  
SH-RAJIV-011-40580857,8929768550  
GSTIN / UIN : 07AADC19220N1ZA

**Shipped to :**  
INDUSUNO ONLINE PVT LTD  
BUILDING NO-453 SHOP NO-24 FIRST FLOOR  
SRIVASTAVA MARKET HAUZ QAZI  
NEW DELHI  
SH-RAJIV-011-40580857,8929768550  
GSTIN / UIN : 07AADC19220N1ZA

S N.	Description of Goods	HSN	Qty.	Unit	RLP	Disc.	Price	CGST @	CGST Amount	SGST @	SGST Amount	Amount(Rs .)
1.	BAJAJ CANVAS METALLIQUE BLUE 440311	85164000	2.000	PCS	0.00	0.00 %	506.00	9.00 %	91.08	9.00 %	91.08	1,194.16
2.	BAJAJ CANVAS METALLIQUE RED 440313	85164000	2.000	PCS	0.00	0.00 %	506.00	9.00 %	91.08	9.00 %	91.08	1,194.16
3.	WATER PROOF IMMERSTION HEATER1.5KW 150833	85161000	1.000	PCS	0.00	0.00 %	433.00	9.00 %	38.97	9.00 %	38.97	510.94

Less : **ROUNDED OFF (-)**

**2,899.26**  
0.26

Grand Total **5.000 PCS****2,899.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85161000	18%	433.00	38.97	38.97	77.94
85164000	18%	2,024.00	182.16	182.16	364.32
<b>Totals</b>		<b>2,457.00</b>	<b>221.13</b>	<b>221.13</b>	<b>442.26</b>

Rupees **Two Thousand Eight Hundred Ninety Nine Only**

**Bank Details :** Kotak Mahindra Bank, A/c No.2645033986,  
Chandni Chowk Branch, IFSC - KKBK0004606

**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

GST NO. 07AAAPD3709K1ZZ  
YOGI ENTERPRISES  
1752, DARIBA KALAN  
KUCHA LATTU SHAH, DELHI-110006  
Authorised Signatory 160349