

ORIGINAL FOR RECIPIENT

Kwatra Enterprises  
616 Old Lajpat Rai Market  
Chandni Chowk, Delhi 110006  
IN  
+91 9811097820  
angad@toolworld.in  
GSTIN: 07ABDPK3963G1ZO



# Tax Invoice

## BILL TO

INDUSUNO ONLINE PVT LTD  
5207, 117-118, 1st FLOOR, OPP  
HDFC BANK, S.N MARG, G.B ROAD,  
NEW DELHI, DELHI 110006 INDIA  
State Code: 07  
GSTIN: 07AADC19220N1ZA

## PLACE OF SUPPLY

07 - Delhi

## SHIP TO

INDUSUNO ONLINE PVT LTD  
5207, 117-118, 1st FLOOR, OPP  
HDFC BANK, S.N MARG, G.B  
ROAD,  
NEW DELHI, DELHI 110006 INDIA  
State Code: 07

INVOICE NO. 21-22/4877

DATE 16/02/2022

NO	ACTIVITY	HSN/SCN	QTY	RATE	TAX	AMOUNT
1	8515-Soldering Iron 25W SL	85151100	10	250.00	18.0% GST	2,500.00

HDFC Bank  
Kwatra Enterprises  
Naiwala, Karol Bagh Branch  
Current AC. 04392560005954  
Rtgs/Neft ifsc: HDFC0000439

SUBTOTAL 2,500.00  
CGST @ 9% on 2500.00 225.00  
SGST @ 9% on 2500.00 225.00  
TOTAL 2,950.00  
BALANCE DUE

**₹2,950.00**