

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. (GJ) FF-22 GOTRI ROAD, KALPAVRUKSH

VADODARA-390021, GUJARAT

: sales@indusuno.com

Party E-Mail ID : 8448100803 Party Mobile No : Gujarat (24) Party State

: 390021 Party Pincode GSTIN / UIN

: 24AADCI9220N1ZE : MR, MAHENDER GUPTA

Contact Person

Invoice No.

: KIS/2021-22/2069

30-09-2021 Dated Gujarat (24)

Place of Supply Ν Reverse Charge

GR/RR No.

SELF Transport

Vehicle No.

: VADODARA Station

E-Way Bill No.

P.O. No. & Date : VPO-21090319, DT:-29/09/2021 Mode of Payment : Ch No-004180, Dt:-30/09/2021

No. of Pkgs. Other Details

Oth	er Details : Mr. Sudhir	Other Details :						
S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Disc.	Price	Amount(Rs.)
1.	MOUNTED POINTS A-36 PINK	68041000	200.00	Pcs.	25.20	0.00 %	25.20	5,040.00
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	<u> </u>			1.				

Add : IGST

Less : Rounded Off (-)

18.00 %

5,040.00 907.20 0.20

Grand Total 200.00 Pcs.

5,947.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax 68041000 18%

5,040.00

907.20

907.20

Rupees Five Thousand Nine Hundred Forty Seven Only Party - 5,947.00

Bank Details: Bank Name: YES Bank Ltd.

: 045684600000722

Branch

: Chawri Bazar, Delhi-6

IFSC Code : YESB0000456

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

A/C No

is not made with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature:



For KRISHNA INDUSTRIAL STORE.

Authorised Signatory