

**KSG EQUIPMENTS**

V-15, OLD NANGAL  
DELHI CANTT, NEW DELHI - 110010  
Ph:- 011-43691638, 9910022939  
Email: ksgequipments@gmail.com

**TAX INVOICE**

GSTIN: 07BFRPD5326K1Z6

Invoice : <b>21-22/069</b>	Place Of Supply : <b>Delhi (07)</b>
Invoice Date : <b>10/07/2021</b>	
Payment Terms : <b>ADVANCE</b>	
Due Date : <b>10/07/2021</b>	
P.O. NO : <b>1467 dated July 02, 2021</b>	

Bill To	Ship To
<b>IndusUno Online Pvt Ltd.</b> Building No 453 Shop No 24 First Floor Srivastava Market,Hauz Qazi 110006 Delhi India GSTIN 07AADC19220N1ZA	Building No 453 Shop No 24 First Floor Srivastava Market,Hauz Qazi 110006 Delhi India GSTIN 07AADC19220N1ZA

Subject :

Contact- 8448100801

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	42 EVEREST MAKE AIR BLOWER WITH ALL ACCESSORIES BUT WITHOUT MOTOR (90@0.45) (Wooden Packed)	8414809 0	1.00 Nos	48,000.00	9%	4,320.00	9%	4,320.00	48,000.00

Total In Words

**Indian Rupee Fifty-Six Thousand Six Hundred Forty Only**

Thanks for your business.

NAME	KSG EQUIPMENTS
BANK ACCOUNT NO.	662905600794
TYPE OF ACCOUNT	CURRENT ACCOUNT
NAME OF BANK	ICICI BANK
BRANCH	D1 BLOCK JANAKPURI
RTGS/NEFT CODE	ICIC000 6629

Sub Total	48,000.00
CGST9 (9%)	4,320.00
SGST9 (9%)	4,320.00
<b>Total</b>	<b>₹56,640.00</b>
Payment Made	(-) 56,640.00
<b>Balance Due</b>	<b>₹0.00</b>

FOR KSG EQUIPMENTS

Authorized Signature

**Terms & Conditions**

We declare that the invoice shows the actual price of the goods described and that all particulars are true & correct. Delay in Payment will attract interest @ 18% per annum. Subject to Delhi Jurisdiction Only  
Ph: 9910022939