

**SHRI KRISHNA ENTERPRISES**  
GROUND FLOOR, M-173 M BLOCK  
SHASTRI NAGAR DELHI-NORTH  
DELHI-110052  
GSTIN/UIN: 07AGTPG7298M1ZD  
State Name : Delhi, Code : 07

Buyer  
**INDUSUNO ONLINE PVT LTD**  
BUILDING NO 453, SHOP NO 24 FIRST FLOOR  
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006  
GSTIN/UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

Invoice No. <b>SHRI001642</b>	Dated <b>7-Dec-2021</b>
Delivery Note <b>5- CRTN</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO NO. VPO-21120061</b>	Dated <b>7-Dec-2021</b>
Despatch Document No.	Delivery Note Date <b>7-Dec-2021</b>
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEAL SET 1KG	32141000	100.00 Kgs	128.00	Kgs		12,800.00
	CGST OUTPUT 9%			9 %			1,152.00
	SGST OUTPUT 9%			9 %			1,152.00
Total			100.00				₹ 15,104.00

Amount Chargeable (in words)

**INR Fifteen Thousand One Hundred Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	12,800.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Four Only**

Company's Bank Details

Bank Name : ICICI BANK LTD.

A/c No. : 388805000323

Branch & IFS Code : SHASTRI NAGAR & ICIC0003888  
for SHRI KRISHNA ENTERPRISES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

