

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## SHRI VENKATESH TOOLS

PLOT NO. 297, CABIN NO.2,  
INDL.AREA, PHASE-1,  
CHANDIGARH - 160002  
MOBILE NO 09855542121  
ADMIN OFC. #1923, SECTOR-22B, CHANDIGARH-160022  
GSTIN/UIN: 04AAQPG5451K1ZJ  
State Name : Chandigarh, Code : 04  
E-Mail : shrivenkateshtools@gmail.com  
Buyer

INDUSUNO ONLINE PVT LTD  
BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR,  
SRIVASTAVA MARKET, HAUZ QAZI, CHAWRI BAZAR,  
METRO STATION, GATE NO. 1, NORTH DELHI, NEW  
DELHI - 110006

GSTIN/UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No.	Dated
SVT/2122/509	18-Aug-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
VPO-21080130	14-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY COURIER	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADDIOSN SOLID CARBIDER DRILL 6MM	820750	5 PCS	829.60	PCS	4,148.00
2	ADDIOSN SOLID CARBIDER DRILL 5MM	820750	5 PCS	710.40	PCS	3,552.00
3	ADDIOSN SOLID CARBIDER DRILL 4MM	820750	5 PCS	583.60	PCS	2,918.00
4	ADDIOSN SOLID CARBIDER DRILL 3MM	820750	5 PCS	459.60	PCS	2,298.00
						12,916.00
				18 %		2,324.88
						0.12

OUTPUT IGST 18%  
ROUND OFF

Total

20 PCS

₹ 15,241.00

E. &amp; O.E

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Forty One Only

HSN/SAC

820750	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	12,916.00	18%	2,324.88	2,324.88
Total	12,916.00		2,324.88	2,324.88

Tax Amount (in words) : INR Two Thousand Three Hundred Twenty Four and Eighty Eight paise Only

Company's PAN : AAQPG5451K

Declaration

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

for SHRI VENKATESH TOOLS

Authorised Signatory

This is a Computer Generated Invoice