

# The Fixkart

2210, A.E.T .O.C, NEAR JASPAL KANDA, JASPAL BANGAR ROAD, GIASPURA LUDHIANA  
GSTIN: 03CJGPG6171BIZQ  
State Name : Punjab, Code : 03  
Phone: +91 86994 66669

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| <b>Consignee / Buyer (Bill to):</b><br>fight club<br>armaanwadhwa04@gmail.com<br>7973465711<br>sdfghjkl, xdcvbn<br>dfghj - 852014<br>GSTIN: asdfghjkl; | <b>Invoice No</b> : FK-NJ7YLE<br><b>Dated</b> : 16/1/2026<br><b>Delivery Note</b> : -<br><b>Mode/Terms</b> : Online<br><b>Buyer's Order</b> : #cmkgsytr<br><b>Destination</b> : xdcvbn |
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| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate       | Per | Amount     |
|--------|----------------------|---------|----------|----------|------------|-----|------------|
| 1      | Unbrako Screw        | 8500    | 18%      | 1        | INR 893.00 | Nos | INR 893.00 |

Amount Chargeable (in words):

**Total: INR 1053.74**

**INR 1054 Only**

| HSN/SAC | Taxable Value | Rate | Tax Amount | Total Tax Amount |
|---------|---------------|------|------------|------------------|
| 8500    | INR 864.07    | 18%  | INR 189.67 | INR 189.67       |

|  |                      |
|--|----------------------|
| <b>Company's Bank Details</b><br><br>Bank Name: HDFC BANK<br><br>A/c No: 50200012345678<br><br>IFS Code: HDFC0001234 | for The Fixkart      |
|  | Authorised Signatory |

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

This is a computer generated invoice