

fdobjq

dafn, nfiewofn
ewolgfn - ewgfkfn
GSTIN: 9adjfq
Phone: oksdnf
Email: diljotsingh8888@gmail.com

To (Buyer):

METAL CRAFT
2210, A.E.T .O.C, NEAR JASPAL KANDA,
JASPAL BANGAR ROAD, GIASPURA LUDHIANA,
Punjab, Code: 03
GSTIN: 03CJGPG6171BIZQ
Email: info@fixkart.com

Invoice No : VI-MO2QNR-8C38
Dated : 15/1/2026
Terms : Online
Ref Order : #cmkfbeer

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	wedge anchor (10x250)	8500	18%	1	INR 5000.00	Nos	INR 5000.00

Amount Chargeable (in words):
INR 5000 Only

Total: INR 5000.00

HSN/SAC	Taxable Value	Rate	Tax Amount	Total Tax Amount
8500	INR 4100.00	18%	INR 900.00	INR 900.00

Bank Details

Bank: sfoj
A/c No: wefeoiij
IFSC: wefoiwej

for fdobjq

Authorised Signatory

This is a computer generated invoice.