

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

| | | |
|-------------------------------------|---|----------------------------------|
| Consignee / Buyer (Bill to): | MetalCraft nkl@dfd.cdnfkd nkl n, In kln - kln GSTIN: k | Invoice No : FK-7ULVOD |
| | | Dated : 14/1/2026 |
| | | Delivery Note : - |
| | | Mode/Terms : Online |
| | | Buyer's Order : #cmkdpw0y |
| | | Destination : In |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | Per | Amount |
|---------------|-----------------------------|----------------|-----------------|-----------------|-------------|------------|---------------|
| 1 | U Bolt | 8500 | 18% | 1 | INR 1300.00 | Nos | INR 1300.00 |

Amount Chargeable (in words):

Total: INR 1534.00

INR 1534 Only (Auto-generated)

| HSN/SAC | Taxable Value | Rate | Tax Amount | Total Tax Amount |
|---------|---------------|------|------------|------------------|
| 8500 | INR 1257.88 | 18% | INR 276.12 | INR 276.12 |

| | |
|-------------------------------|----------------------|
| Company's Bank Details | for The Fixkart |
| Bank Name: HDFC BANK | |
| A/c No: 50200012345678 | |
| IFS Code: HDFC0001234 | 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