

fdobj

dafn, nfiewofn
ewolgfn - ewgfkn
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: 03CJGPG6171B1ZQ Email: info@fixkart.com	Invoice No : VI-ZUT3XL-8C38 Dated : 16/1/2026 Terms : Online Ref Order : #cmkfv1zd
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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):

Total: INR 5000.00

INR 5000 Only

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: wefeoij IFSC: wefoiwej	for fdobjq
	Authorised Signatory

This is a computer generated invoice.