

**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-RTWDDV-8C38  
**Dated** : 15/1/2026  
**Terms** : Online  
**Ref Order** : #cmkdx5bf

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.