

fdobjq

dafn, nfiewofn
ewolgfn - ewgfk
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-8XF0DR-8C38
Dated : 16/1/2026
Terms : Online
Ref Order : #cmkas011

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | Per | Amount |
|--------|----------------------|---------|----------|----------|-----------|-----|-----------|
| 1 | bolt 1 | 8500 | 18% | 6 | INR 12.00 | Nos | INR 72.00 |

Amount Chargeable (in words): **Total: INR 72.00**
INR 72 Only

| HSN/SAC | Taxable Value | Rate | Tax Amount | Total Tax Amount |
|---------|---------------|------|------------|------------------|
| 8500 | INR 59.04 | 18% | INR 12.96 | INR 12.96 |

Bank Details

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

for fdobjq

Authorised Signatory

This is a computer generated invoice.