

GSTIN : 07AAAF4619B2Z0

PAN : AAAFC4619B

## TAX INVOICE

Original For Recipient



ESTD. 1944

# Chand Company

4772, Hauz Qazi, Delhi-110006 Ph. : 23213236, 23218581, 23216796, 23213420

E-mail : Info@chandcompany.com \* Visit us : www.chandcompany.com

Invoice No. : CC/06113/21-22  
 Date of Invoice : 04-08-2021  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 Order No. :

Transport : BY HAND  
 Vehicle No. :  
 Station :  
 GR/RR No. :  
 E-Way Bill No. :

**Billed to :**

INDUSUNO ONLINE PVT LTD  
 5207, 117-118, 1ST FLOOR . OPP. HDFC  
 BANK, S.N.MARG  
 G.B.ROAD, DELHI-06  
 GSTIN : 07AADCI9220N1ZA

**Shipped to :**

INDUSUNO ONLINE PVT LTD  
 5207, 117-118, 1ST FLOOR . OPP. HDFC  
 BANK, S.N.MARG  
 G.B.ROAD, DELHI-06  
 GSTIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
1.	PLAIN WASHER TPW 16	73182200	100.00	PCS.	40.00	27.00	29.20	2,920.00
2.	PLAIN WASHER TPW 20	73182200	100.00	PCS.	51.00	27.00	37.23	3,723.00
<p>#003917 04/08/21</p> <p>Add : CGST @ 9.00 % 597.87            Add : SGST @ 9.00 % 597.87            Add : Rounded Off (+) 0.26</p> <p>Grand Total 200.00 PCS. 7,839.00</p>								

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,643.00	597.87	597.87	1,195.74

**Rupees Seven Thousand Eight Hundred Thirty Nine Only**  
**Party - 7,839.00**

**BANK DETAILS : KOTAK MAHINDRA BANK CHAWRI BAZAR, DELHI-6 / A/C NO.0311161803 / IFSC CODE:KKBK0000213**

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

CHAND COMPANY

4772, Hauz Qazi,

Delhi-110006

GSTIN: 07AAAF4619B2Z0

for -- Chand Company --

Authorized Signatory

INSIZE	torque master	Sewak	TRUMAX	APX	KRISTEEL	Mitutoyo	Metrix+	taco
TRUTHREAP	TESTING MACHINES	TOTEM	TOOLFAST	APX	Stainless Steel Rules	TRUMIL	KTA	ARETE
CHAND	GIANT	MADE IN ITALY	Ludica	GIN	KANN	SAFEMAT	SOGGO	CP