

353

GSTIN : 07DGNPS1470L1ZS

TAX INVOICE

Ph. : Off. : 49098247, 7011224649, 9899307320

E-mail : aatools.equipments@gmail.com

A. A. TOOLS & EQUIPMENTS

Stockists : Precision Measuring Instruments, Cutting & Hand Tools
CNC Machine Tooling, Thread Gauge, Power Tools, Pneumatic Tools

3501/3, 1ST FLOOR, TRISHLA MARKET, CHAWRI BAZAR, DELHI-110006

Details of Receiver (Billed To)

Reverse Charges : Yes / No

M/s..... Indusreno Online P. Ltd.
453, Shop No. 24, 1st Floor
Suryastar Market, H. Darsi
State..... Delhi State Code..... 07

Invoice No. : 6292

GSTIN 07AADC19220N1ZADate : 20/11/21

P.O. No..... Dt..... Doc. Through.....

Transport Mode..... Veh. No./G.R. No.....

Dt. & Time of Supply..... Place of Supply.....

S. No.	Description of the Goods	HSN CODE	QTY.	RATE	DIS.	AMOUNT Rs.	P.
1.	Y. Belt PTB-1214-100	7318	20k	73/44		1468.00	
2.	Y. Nut PTM-16-12	11	20k	40/50		810.00	
3.	Y. Nut PTM-14-10	11	5k	35/28		176.40	
4.							
5.						2455.00	
6.							
7.							
8.							
9.							
10.							
11.							
12.							

Electronic Reference No. : SudhantTOTAL 2455.00Invoice Value (in words)..... ₹ 2897/-

Packing/Forwarding / Cartage

TOTAL 2455.00

Amount of Tax Subject to Reverse Charges : CGST (Rs) SGST (Rs) IGST (Rs)

CGST @ 9 % 221.00SGST @ 9 % 221.00

IGST @ %

Our Banker : KOTAK MAHINDERA BANK, Chawri Bazar, Delhi-6
A/c No. : 0611168267 IFSC : KKBK0000213

GRAND TOTAL 2897.00

Certified that the particulars given above are true and correct.
White-Original for Recipient, Pink-Duplicate for Transporter,
Yellow- Triplicate Extra Copy, Green-Quarduplicate for Supplier

E. & O. E.

TERMS & CONDITION :

- Interest will be charged @ 18% p.a. if this bill is not paid within 7 days.
- Goods once sold will not be taken back.
- Our risk & responsibility ceases after delivery of goods to the carrier.
- Disputes if any subject to Delhi Jurisdiction.

Authorised Signatory :

Name.....

Designation.....

For A. A. TOOLS & EQUIPMENTS

Authorised Signatory