

GSTIN : 07CWFP0979K1Z0

Original for Recipient

TAX INVOICE**Mahajan Abrasives**

4583, Gali Shahtra, Ajmeri Gate, Delhi - 110006

PAN : CWFP0979K

Tel. : 011-43008796, 9958252363, 9650666563 email : Info@mahajanabrasives.com

Party Details :

INDOSUNO ONLINE PVT. LTD..
453/24, Sirivastava Market,
Hauz Qazi, Delhi - 6

Party PAN :
Party E-Mail ID :
Party Mobile No : 92053999100
GSTIN / UIN : 07AADC19220N1ZA
P.O.Date :

Invoice No. : M-12993
Dated : 26-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :
P.O No. :
Payment Term. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RFC 350X3X25.4 A24 SPARK	680422	20.00	PCS	365.00	0.00 %	365.00	7,300.00

7,300.00

Add : CGST

@ 9.00 %

657.00

Add : SGST

@ 9.00 %

657.00

Grand Total 20.00 PCS

₹

8,614.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
680422	18%	7,300.00	657.00	657.00	1,314.00

RupeesEight Thousand Six Hundred Fourteen Only

Bank Details: HDFC BANK
IFSC CODE: HDFC 0000558,A/C NO 50200005403510

Terms & Conditions**E.& O.E.**

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

Receiver's Signature :

For Mahajan Abrasives**Authorised Signatory**