

GSTIN : 07AAAFU2688J1ZT

PAN NO.: AAAFU2688J

TAX INVOICE

LANDLINE: 011-43542854

MOB. 9810722095

E-Mail: -tejhora@yahoo.co.in

UNIVERSAL TRADING CO.

Original For Recipient

2854, HAUZ QAZI
DELHI - 110 006.

STATE : Delhi

STATE CODE : 07

INVOICE NO. : 23293

DATE : 20-01-2022

DUE DATE : 20-01-2022

DETAILS OF RECEIVER (BILLED TO)

M/S INDUSUNO ONLINE PVT.LTD.

BUILDING NO:453, SHOP NO:24

1ST.FLOOR, SRIVASTAVA MARKET

HAUZ QAZI, DELHI-110006

GSTIN : 07AADCI9220N1ZA

PAN NO. : AADCI9220N

STATE : Delhi

STATE CODE : 07

DESP.TO : DELHI

SRNO	ITEM DETAIL	HSN	QUANTITY	UNIT	RATE	DIS%	TOTAL
1	HEX BOLT M10 X 50MM F.T. UNBRAKO	73181500	200.00	EACH	19.7200	62.00	1498.72
2	HEX NUT M10 UNBRAKO	73181600	200.00	EACH	4.8000	62.00	364.80
3	M/C WASHER M10	73182200	200.00	EACH	1.5000		300.00
4	HEX BOLT M12 X 50MM F.T. UNBRAKO	73181500	150.00	EACH	27.2800	62.00	1554.96
5	HEX NUT M12 GR8 UNBRAKO	73181600	150.00	EACH	7.0900	62.00	404.13
6	M/C WASHER M12	73182200	150.00	EACH	2.0000		300.00
7	HEX BOLT M16 X 50MM F.T. UNBRAKO	73181500	200.00	EACH	51.4400	62.00	3909.44
8	HEX NUT M16 GR8 UNBRAKO	73181600	200.00	EACH	15.6000	62.00	1185.60
9	M/C WASHER M16	73182200	200.00	EACH	3.0000		600.00
			1650.00				10117.65
	Add SGST @ 9.000%						910.59
	Add CGST @ 9.000%						910.59
	ROUNDING OFF(+)						11938.83
							0.17
							11939.00

₹ Eleven Thousand Nine Hundred Thirty Nine Only

TOTAL : 11939.00

E. & O.E.

for UNIVERSAL TRADING CO.

Terms & Condition

1. Subject to Delhi Jurisdiction only.
2. Goods one sold will not be taken back.
3. Our responsibility ceases as soon as the goods delivered to the carriers.
4. We are not responsible for breakage & pifferage.
5. Our Bank is Canara Bank A/c NO. 0272261010207 IFSC CODE CNRB0000272
6. Transship - Not Allowed & Partial Shipment Allowed.