

White-Original for Recipient
Pink-Duplicate for Supplier/Transporter, Yellow-Triplicate for Supplier

(S) : 40838458

9205398115

(M) : 9811223343, 9911223393

INVOICE NO.

1007

Date : 23/01/24

89, Crockery Market, Sadar Bazar, Delhi-6

M/s INDUSCON ONLINE PVT LTD

GR No.....

FF-22 Gotri Road Kalpanruksh

Vehicle No.....

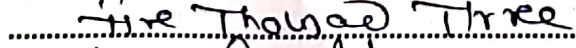
VADODRA (GUJ.) State Code 24

Transport.....

Nag.....

Party's GSTIN.....24AA~~B~~CI9220N1ZE

Private Marka.....

Amount in Words <div style="text-align: center;">  </div>	Packing & Forwarding		
	+ CGST @.....%		
Bank Name : ICICI Bank, Sadar Bazar, Qutab Road, Branch Bank A/c No. : 113905000193 IFSC Code : ICIC0001139	+ SGST @.....%		
	+ IGST @.....% <div style="text-align: center;">18</div>	810	-
	Grand Total	5310	-
GST on Reverse Charge YES / NO			

Terms & Conditions :

E. & O. E.

For **VISHAL VASTU BHANDAR**

1. All disputes are Subject to Delhi Jurisdiction.
2. Goods once sold will not be taken back.
3. Interest @ 24% P.A. will be charged if bill is not paid on presentation.

Inv. Printed S. No. 901 to 1150

Authorised Signatory