

PAN NO.:AAAFU2688J

LANDLINE: 011-43542854

MOB.9810722095

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

## TAX INVOICE

UNIVERSAL TRADING CO.

Original For Recipient

2854,HAUZ QAZI  
DELHI - 110 006.

STATE : Delhi

STATE CODE : 07

INVOICE NO. : 23740

DATE : 16-02-2022

DUE DATE : 16-02-2022

## 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 : 07AADC19220N1ZA

PAN NO. : AADC19220N

STATE : Delhi

STATE CODE : 07

DESP.TO : DELHI

SRNO	ITEM DETAIL	HSN	QUANTITY	UNIT	RATE	DIS%	TOTAL
1	HEX BOLT M10 X 120MM UNBRAKO	73181500	200.00	EACH	49.2100	62.00	3739.96
2	HEX NUT M10 UNBRAKO	73181600	200.00	EACH	4.8000	62.00	364.80
			400.00				4104.76
	Add SGST @9.000%						369.43
	Add CGST @ 9.000%						369.43
	ROUNDING OFF(+)						4843.62
							0.38
TOTAL : ₹							4844.00

₹ Four Thousand Eight Hundred Forty Four Only

E. & O.E.  
for UNIVERSAL TRADING CO.

## Terms &amp; 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.