

GSTIN : 07DGNPS1470L1ZS

TAX INVOICE

Ph. : Off. : 49098247, 7011224649, 9899307320

E-mail : aatools.equipments@gmail.com

A. A. TOOLS & EQUIPMENTSStockists : 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. Indusuno Online P. Ltd.
453- Shop No. 24, 1st Floor
Shrivastha Market, H. Bazi

Invoice No. : 5988

State Delhi State Code 07GSTIN 07AADC19220N1ZADate : 17/9/21

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. Nwt PTM-14-10	7318	20k	432	30%	60270	
2.	Y. Bolt PTB 1214-80	7318	7k	902	4	44170	
3.							
4.							
5.						104370	
6.							
7.							
8.							
9.							
10.							
11.							
12.							

Electronic Reference No. :

Invoice Value (in words) ₹ 123112TOTAL 104370
Packing/Forwarding / Cartage -

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

TOTAL 104370CGST @ 9 % 9470SGST @ 9 % 9470

IGST @ %

Our Banker : KOTAK MAHINDERA BANK, Chawri Bazar, Delhi-6
A/c No. : 0611168267 IFSC : KKBK0000213Certified that the particulars given above are true and correct.
White-Original for Receipt, Pink-Duplicate for Transporter,
Yellow- Triplicate Extra Copy, Green-Quadruplicate for Supplier

E. & O. E.

GRAND TOTAL 123112**TERMS & CONDITION:**

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

Authorised Signatory :

Name

Designation

For A. A. TOOLS & EQUIPMENTS

Authorised Signatory