

GSTIN : 07AAAF4619B2Z0
PAN : AAFC4619B

TAX INVOICE

Original For Recipient



ESTD. 1944

Chand Company

4772, Hauz Qazi, Delhi-110006 Ph. : 23213236, 23218581, 23216796, 23213420
E-mail : info@chandcompany.com ★ Visit us : www.chandcompany.com

Invoice No. : CC/022494/21-22
Date of Invoice : 07-03-2022
Place of Supply : Delhi (07)
Reverse Charge : N
Order No. :

Transport : BY HAND
Vehicle No. :
Station :
GR/RR No. :
E-Way Bill No. :

Billed to :
INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT))
BUILDING NO. 453 , SHOP NO. 24
FIRST FLOOR , SRIVASTAVA MARKET
HAUZ QAZI , NEW DELHI-06
GSTIN : 07AADCI9220N1ZA

Shipped to :
INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT))
BUILDING NO. 453 , SHOP NO. 24
FIRST FLOOR , SRIVASTAVA MARKET
HAUZ QAZI , NEW DELHI-06
GSTIN : 07AADCI9220N1ZA

| S.N. | Description of Goods | HSN/SAC | Qty. | Unit | List Price | Discount(%) | Price | Amount(Rs.) |
|--|----------------------|----------|-------|------|------------|-------------|--------|--------------------------|
| 1. | STUD TCSB 16 150 | 73181190 | 40.00 | PCS. | 141.00 | 27.00 | 102.93 | 4,117.20 |
| Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-) | | | | | | | | 370.55 370.55 0.30 |
| Grand Total 40.00 PCS. | | | | | | | | 4,858.00 |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 4,117.20 | 370.55 | 370.55 | 741.10 |

Rupees Four Thousand Eight Hundred Fifty Eight Only
Party - 4,858.00

BANK DETAILS : KOTAK MAHINDRA BANK CHAWRI BAZAR, DELHI-6 / A/C NO.0311161803 / IFSC CODE:KKBK0000213

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

CHAND COMPANY

4772, Hauz Qazi,
Delhi-110006

GSTIN:- 07AAAF4619B2Z0

for Chand Company -
Authorised Signatory

Online Trading : www.chandcompany.in

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