

TAX INVOICE**BALAJI WELDING ENTERPRISES**

3564/16, RAVI RAJ MARKET, GALI HAKIM BAQA, CHAWRI BAZAR

DELHI-110006, MOB :- 9650710110

Tel. : 01149064346 email : balajl_weld@yahoo.in

Party Details :

INDUSUNO ONLINE PVT LTD
FF-22, GOTRI ROAD, KALPAVRUKSH,
VADODARA, GUJARAT-390021

Invoice No. : BWE/21-22/1557
Dated : 30-12-2021
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN : 24AADCI9220N1ZE
PURCHASE TYPE :

Cash received

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RUBBER HOSE PIPE Harsh Wrapping	4009	40.00	Metre	40.00	1,600.00
2.	LPG REGULATOR Nikunj	8468	2.00	Pcs.	500.00	1,000.00

Add : IGST

@ 18.00 %

2,600.00
468.00

Grand Total ₹

3,068.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,600.00	468.00	468.00

Rupees Three Thousand Sixty Eight Only

Company's Bank Details

BANK NAME : HDFC BANK

A/C NO. : 05582560001813

BRANCH & IFS CODE : AJMERI GATE & HDFC0000558

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For BALAJI WELDING ENTERPRISES

DELHI-110006
49064346

Authorised Signatory