

PAN NO. 1AAAFU2688J

## TAX INVOICE

LANDLINE: 011-43542854  
MOB. 9810722095  
E-Mail: -tejhora@yahoo.co.in

## UNIVERSAL TRADING CO.

Original For Recipient

2854, HAUZ QAZI  
DELHI - 110 006.

STATE : Delhi

STATE CODE : 07

INVOICE NO. : 24106

DATE : 08-03-2022  
DUE DATE : 08-03-2022

## 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 : 07AADCI9220N1ZA  
PAN NO. : AADC19220N  
STATE : Delhi  
STATE CODE : 07ORDER NO. : 22030069  
ORDER DATE : 07-03-2022

DESP.TO : DELHI

SRNO	ITEM DETAIL	HSN	QUANTITY	UNIT	RATE	DIS%	TOTAL
1	HEX BOLT M16 X 50MM F.T. UNBRAKO	73181500	100.00	EACH	51.4400	62.00	1954.72
2	HEX NUT M16 GR8 UNBRAKO	73181600	100.00	EACH	15.6000	62.00	592.80
3	M/C WASHER M16	73182200	100.00	EACH	3.0000		300.00
			300.00				2847.52
	Add SGST @ 9.000%						256.28
	Add CGST @ 9.000%						256.28
	ROUNDING OFF(-)						3360.08
							0.08
TOTAL :-							3360.00

₹ Three Thousand Three Hundred Sixty 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.