

GSTIN : 07AAAF4619B2Z0
PAN : AAFC4619B

TAX INVOICE

Original For Recipient



Chand Company

ESTD. 1944

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

Invoice No. : CC/013647/21-22
Date of Invoice : 11-11-2021
Place of Supply : Delhi (07)
Reverse Charge : N
Order No. :

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

Billed to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR . OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADCI9220N1ZA

Shipped to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR . OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
1.	LEVELLING JACK LJ1A	84662000	2.00	PCS.	980.00	27.00	715.40	1,430.80

Add : CGST @ 9.00 % 128.77
Add : SGST @ 9.00 % 128.77
Less : Rounded Off (-) 0.34

Grand Total 2.00 PCS.

1,688.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,430.80	128.77	128.77	257.54

Rupees One Thousand Six Hundred Eighty Eight Only
Party - 1,688.00

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

GST No. 07AAAF4619B2Z0

for -- Chand Company --

Authorised Signatory

Online Trading : www.chandcompany.in

						Mitutoyo	Metrix+™	taco
			TOOLFAST	APEX	KRISTEEL Stainless Steel Rules	TRUMIL	KTA®	ULTRA μ
	GIANT®			GIN®	KANN	NEO FLAT	SOGGO	CP GRATEX