

Original For Recipient

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

Invoice No. Date of Invoice

: CC/010413/21-22

Place of Supply

: 24-09-2021 : Delhi (07)

Reverse Charge : N Order No.

Transport

Vehicle No.

Station

GR/RR No. E-Way Bill No.

Shipped to:

INDUSUNO ONLINE PVT LTD

5207, 117-118, 1ST FLOOR. OPP. HDFC

: BY HAND

BANK, S.N.MARG G.B.ROAD, DELHI-06

**GSTIN** 

: 07AADCI9220N1ZA

Billed 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.	EM XL 4FLT 5MM	82077010	5.00	PCS.	1,452.00	65.00	508.20	2,541.00	
2.	EM XL 4FLT 6MM	82077010	5.00	PCS.	1,521.00	65.00	532.35	2,661.75	
3.	EM XL 4FLT 8MM	82077010	5.00	PCS.	1,990.00	65.00	696.50	3,482.50	
4.	EM XL 4FLT 10MM	82077010	5.00	PCS.	3,190.00	65.00	1,116.50	5,582.50	I
5.	EM XL 4FLT 12MM	82077010	5.00	PCS.	4,007.00	65.00	1,402.45	7,012.25	l
6.	TOTEM HSS DIE 14X2 1.1/2 OD	82074090	1.00	PCS.	799.00	40.00	479.40	479.40	
	-								
Add : CGST @ 9.00 % Add : SGST @ 9.00 %								1,958.35 1,958.35	
Less: Rounded Off (-)							0.10		

Grand Total 26.00 PCS.

25,676.00

Taxable Amt. CGST Amt. SGST Amt. Total Tax 21,759.40 1,958.35 1,958.35

3,916.70

Rupees Twenty Five Thousand Six Hundred Seventy Six Only

Party - 25,676.00

# 004141 - 00467 10.02. BANK DETAILS: KOTAK MAHINDRA BANK CHAWRI BAZAR, DELHI-6 / A/C NO.0311161803 / IFSC CODE: KKBK0000213

Terms &	Conditions
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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:

for -- Chand Company --

**Authorised Signatory** 

+INSIZE+ THUTHHEAD





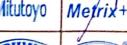


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Rules