

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/09482/21-22
 Date of Invoice : 14-09-2021
 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
 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.	TOTEM HSS TAP 1/8 BSP	82074090	2.00	Pair	1,086.00	41.00	640.74	1,281.48
2.	TOTEM HSS TAP 1/4 BSP	82074090	2.00	Pair	1,654.00	41.00	975.86	1,951.72
3.	EM XL 4FLT 2MM	82077010	10.00	PCS.	1,064.00	65.00	372.40	3,724.00
4.	EM XL 4FLT 6MM	82077010	2.00	PCS.	1,521.00	65.00	532.35	1,064.70

CNA004123

A-13,175

Date-14/9/21

 Add : CGST @ 9.00 %
 Add : SGST @ 9.00 %
 Add : Rounded Off (+)

 721.97
 721.97
 0.16

Grand Total 16.00 Units

9,466.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,021.90	721.97	721.97	1,443.94

 Rupees Nine Thousand Four Hundred Sixty Six Only
 Party - 9,466.00

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

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

CHAND COMPANY
 4772, Hauz Qazi,
 Delhi-110006

 for -- Chand Company --
 Authorised Signatory
