

## TAX INVOICE BISHAMBER NATH HEM CHAND

4039, AJMERI GATE, DELHI - 110006

AN ISO 9001:2015 CERTIFIED COMPANY

QSTIN: 07AAAFB1431E1Z8

Tel.: 011-23211184, 9810087320, 9910087320 email: bnhc.ankit@gmail.com

Invoice No.

: GST/6613/21-22

Dated

: 12-01-2022 : Gujarat (24)

Place of Supply Reverse Charge

GR/RR No.

Transport

: BY HAND

Vehicle No.

Station

E-Way Bill No.

PO NO.

Po Date

: 12-01-2022

Billed to :

INDUSUNO ONLINE PVT LTD FF-22, GOTRI ROAD, KALPAVRUKSH

VADODRA (GJ)

Shipped to :

INDUSUNO ONLINE PVT LTD

FF-22, GOTRI ROAD, KALPAVRUKSH

VADODRA (GJ)

Party PAN

AADCI9220N

Party Mobile No

9205399115.9899797625

Party AadhaarNo

GSTIN / UIN

: 24AADCI9220N1ZE

Party PAN

AADCI9220N

Party Mobile No

9205399115.9899797625

Party AadhaarNo

GSTIN / UIN

24AADCI9220N1ZE

BILL char. 00 4611.812

	Description of Goods	HSN/SAC Code	Qty.	Unit	Price		IGST Amount	Amount( <sup>₹</sup> )
1.	EYE BOLT	732690	16.00	Pcs.	90.00	18.00 %	259.20	1,699.20
	20MM EYÊ BOLT	732690	30.00	Pcs.	180.00	18.00 %	972.00	6,372.00
3.	24MM EYE BOLT	732690	20.00	Pcs.	340.00	18.00 %	1,224.00	8,024.00
4.	30MM EYE BOLT	732690	30.00	Pcs.	550.00	18.00 %	2,970.00	19,470.00
	36MM							
1								

Less : Rounded Off (-)

35,565.20 0.20

**Grand Total** 

96.00 Pcs.

35,565.00

HSN/SAC Tax Rate

Taxable Amt IGST Amt. Total Tax 30,140.00 5,425.20 5,425.20

## Rupees Thirty Five Thousand Five Hundred Sixty Five Only

Terms & Conditions

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.

4. SBI A/C NO. 10771960286, IFSC: SBIN0001273 (HAUZ QUAZI)

Receiver's Signature :

FOR BISHANDE 4039, Ajme 98 1008732 Ph.

**Authorised Signatory**