

GSTIN : 07AAFA9051B2ZY

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## TAX INVOICE

## A M ELECTRICALS

1869, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI - 110006

Tel. : 011-23873787 email : am\_electricals@rediffmail.com

Invoice No. : 1047  
 Date of Invoice : 11-03-2022  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport :  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

**Billed to :**  
 INDUSUNO ONLINE PVT LTD  
 BUILDING NO453, SHOP NO. 24 FIRST FLOOR  
 SRIVASTAVA MARKET, HAUZ QUAZI  
 DELHI

Party E-Mail ID :  
 Party Mobile No : 011-40580857  
 State : Delhi (07)  
 GSTIN / UIN : 07AADC19220N1ZA

**Shipped to :**  
 INDUSUNO ONLINE PVT LTD  
 BUILDING NO453, SHOP NO. 24 FIRST FLOOR  
 SRIVASTAVA MARKET, HAUZ QUAZI  
 DELHI

Party E-Mail ID :  
 Party Mobile No : 011-40580857  
 State : Delhi (07)  
 GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COPPER WINDING WIRE	8544	10.005	Kgs.	887.00	8,874.44
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)						8,874.44 798.70 798.70 0.16
<b>Grand Total 10.005 Kgs.</b>						<b>₹ 10,472.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8544	18%	8,874.44	798.70	798.70	1,597.40

Rupees Ten Thousand Four Hundred Seventy Two Only

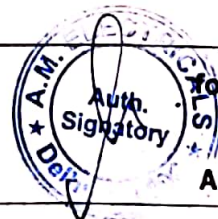
**Bank Details :** BANK NAME : HDFC BANK A/C NO: 05532560003933  
 IFSC CODE : HDFC0000553 BRANCH : CHANDNI CHOWK

## Terms &amp; Conditions

E. &amp; 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for A M ELECTRICALS

Authorised Signatory