Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHRI VENKAT		Section 1 Section 1997 And Section 1997
STIRL VENKAT	FSH TOOLS	
PLOT NO 297	-OIL TOOLS	
TAILS AND SAL	CABIN NO.2	
WITH THE PLANT	40000	
MOBILE NO	160002	
MOBILE NO O	9855542121	
		CHANDIGARH-160022
GSTIN/UIN DA	AAOBOS IS	CHANDIGARH-160022
State Name	GJ451K1ZJ	
E-Mail sha	AAQPG5451K1ZJ Chandigarh, Code : (ikateshtools@gmail.	04
Silliver	ikateshtools@ameil	
Buyer	onswyman.	com
INDUCTION		
THE SUNO OF	NLINE PVT LTD	

USUNO ONLINE PVT LTD BUILDING NO. 453. SHOP NO. 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, CHAWRI BAZAR, METRO STATION, GATE NO. 1, NORTH DELHI, NEW 07AADC19220N1ZA State Name Place of Supply Delhi, Code: 07

Delhi

Invoice No. Dated SVT/2122/494 Delivery Note 13-Aug-2021 Mode/Terms of Payment Supplier's Ref. 30 Days Other Reference(s) Buyer's Order No. Dated VPO-21080007 Despatch Document No. 4-Aug-2021 **Delivery Note Date** Despatched through Destination BY COURIER

C	Description of Goods and Services YG1 SQLID CARD	HSN/SAC	Quantity	Rate	per	Amount
	YG1 SOLID CARBIDE DREAM SERIES DRILL 5MM	820750	5 PCS	1,080.69	PCS	5,403.45
	Less: OUTPUT IGST 18 ROUND OF	HT 996519 % FF		18	%	100.00 990.62 (-)0.07

Terms of Delivery

Total Amount Chargeable (in words) 5 PCS ₹ 6,494.00 INR Six Thousand Four Hundred Ninety Four Only E. & O.E. HSN/SAC Taxable Integrated Tax 820750 Total Value Rate 996519 Amount Tax Amount 5,403,45 18% 972.62

100.00 Tax Amount (in words) INR Nine Hundred Ninety and Sixty Two paise Only 5,503.45

Company's PAN

AAQPG5451K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHRI VENKATESH TOOLS

18.00

990,62

Authorised Signatory

972.62

18.00

990.62

18%