TAX INVOICE

SHRI BALAJI TRADING CO.

VILLAGE-JALIYAWAS ,, MAIN BUS STAND, NEAR PNB BANK, IMT BAWAL, DISTT.- REWARI-123401, HARYANA

Tel.: 9992774808, 9315470233 email: shribalaji.tc@gmail.com

Party Details:

INDUSUNO ONLINE PVT LTD FF-22 GOTRI ROAD KALPAVRUKSH

VADODARA GUJRAT

Invoice No. : 992

Dated : 01-12-2021 Place of Supply : Gujarat (24)

Reverse Charge : N

Transport BY HAND

Vehicle No.

: 24AADCI9220N1ZE

CHALLAN NO.-

GSTIN / UIN

ORDER NO.-: VPO21120003

CHALLAN DT.-

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	Price	Amount (`)
1.	THIMBLE 25MM COOPER	8536		50.00	PCS.	12.00	600.00
2.	COOPER CABLE 0.75MM SC	8544		1.00	ROLL	700.00	700.00
						1,300.00	

Add : IGST 18.00 %

> Grand Total ` 1,534.00

234.00

Tax Rate Taxable Amt. IGST Amt. Total Tax 18% 1,300.00 234.00 234.00

Rupees One Thousand Five Hundred Thirty Four Only

Our Bank Details: -AXIS BANK LTD., REWARI A/C NO.- 913020053289190, IFSC CODE:- UTIB0000226 SHRI BALAJI TRADING CO.

Terms & Conditions

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 'Bawal' Jurisdiction only.

Receiver's Signature :

For SHRI BALAJI TRADING CO.

Authorised Signatory

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: 24AADCI9220N1ZE ORDER NO.- : VP

CHALLAN NO.- :

GSTIN / UIN

CHALLAN DT.- :

: VPO21120003

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	Price	Amount (`)
1. 2.	THIMBLE 25MM COOPER COOPER CABLE 0.75MM SC	8536 8544		50.00 1.00	PCS. ROLL	12.00 700.00	600.00 700.00
							1,300.00

 Tax Rate
 Taxable Amt. IGST Amt.
 Total Tax

 18%
 1,300.00
 234.00
 234.00

Rupees One Thousand Five Hundred Thirty Four Only

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Add : IGST

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