

GSTIN : 07AAAFU2688J1ZT

LANDLINE: 011-43542854

MOB. 9810722095

PAN NO.: AAAFU2688J

E-Mail: -tejhora@yahoo.co.in

## TAX INVOICE

Original For Recipient

## UNIVERSAL TRADING CO.

2854, HAUZ QAZI  
DELHI - 110 006.

STATE : Delhi

STATE CODE : 07

INVOICE NO. : 24105

DATE : 08-03-2022

DUE DATE : 08-03-2022

## DETAILS OF RECEIVER (BILLED TO)

M/S INDUSUNO ONLINE PVT.LTD.

BUILDING NO:453, SHOP NO:24

1ST.FLOOR, SRIVASTAVA MARKET

HAUZ QAZI, DELHI-110006

GSTIN : 07AADC19220N1ZA

PAN NO. : AADC19220N

STATE : Delhi

STATE CODE : 07

ORDER NO. : 22030044

ORDER DATE : 05-03-2022

DESP.TO : DELHI

SRNO	ITEM DETAIL	HSN	QUANTITY	UNIT	RATE	DIS%	TOTAL
1	HEX BOLT M16 X 160MM UNBRAKO	73181500	100.00	EACH	168.2200	62.00	6392.36
2	HEX NUT M16 GR8 UNBRAKO	73181600	100.00	EACH	15.6000	62.00	592.80
3	M/C WASHER M16	73182200	100.00	EACH	3.0000		300.00
			300.00				7285.16
	Add SGST @ 9.000%						655.66
	Add CGST @ 9.000%						655.66
	ROUNDING OFF(-)						8596.48
							0.48
TOTAL :-							8596.00

₹ Eight Thousand Five Hundred Ninety Six Only

E. & O.E.  
for UNIVERSAL TRADING CO.

## Terms &amp; Condition

1. Subject to Delhi Jurisdiction only.
2. Goods one sold will not be taken back.
3. Our responsibility ceases as soon as the goods delivered to the carriers.
4. We are not responsible for breakage & pifferage.
5. Our Bank is Canara Bank A/c NO. 0272261010207 IFSC CODE CNRB0000272
6. Transship - Not Allowed & Partial Shipment Allowed.