

TAX INVOICE**BALAJI WELDING ENTERPRISES**

3564/16, RAVI RAJ MARKET, GALI HAKIM BAQA, CHAWRI BAZAR
 DELHI-110006, MOB :- 9650710110
 Tel. : 01149064346 email : balaji_weld@yahoo.in

Party Details :

INDUSUNO ONLINE PVT LTD
 FF-22, GOTRI ROAD, KALPAVRUKSH,
 VADODARA, GUJARAT-390021

GSTIN / UIN : 24AADC19220N1ZE
 PURCHASE TYPE :

Invoice No. : BWE/21-22/1250
 Dated : 20-11-2021
 Place of Supply : Gujarat (24)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	FLASH BACK ARRESTOR FOR REGU.	84818049	3.00	Set	150.00	450.00
2.	HOSE PIPE	3917	30.00	Metre	33.00	990.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						1,440.00 259.20 0.20
Grand Total ₹						1,699.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,440.00	259.20	259.20

Rupees One Thousand Six Hundred Ninety Nine Only

Company's Bank Details

BANK NAME : HDFC BANK
 A/C NO. : 05582560001813
 BRANCH & IFS CODE : AJMERI GATE & HDFC0000558

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 within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For **BALAJI WELDING ENTERPRISES**

Authorised Signatory