

GSTIN : 07AAFA9051B2ZY

TAX INVOICE

A M ELECTRICALS

1869, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI - 110006
 Tel. : 011-23873787 email : am_electricals@rediffmail.com

Invoice No. : 319
 Date of Invoice : 19-08-2021

Place of Supply : Delhi (07)
 Reverse Charge : N

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

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

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 Party Mobile No : 011-40580857
 State : Delhi (07)
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COPPER WINDING WIRE	8544	6.000	Kgs.	825.00	4,950.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						4,950.00 445.50 445.50
Grand Total					6.000 Kgs.	₹ 5,841.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8544	18%	4,950.00	445.50	445.50	891.00

Rupees Five Thousand Eight Hundred Forty One Only

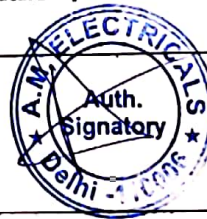
Bank Details : BANK NAME : HDFC BANK A/C NO: 05532560003933
 IFSC CODE : HDFC0000553 BRANCH : CHANDNI CHOWK

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 A M ELECTRICALS

Authorised Signatory