

GSTIN : 07AJZPT1215E1ZZ

Original Copy

TAX INVOICE

ALLIANCE TUBES COMPANY & CONSULTANT

2771 1st Floor Peepal Mahadev, Hauz Qazi, Delhi-110006

UDYAM NO : DL040007389, UAM NO : DL05A000172

PAN : AJZPT1215E

Tel. : 011-41618600,8750002900,8750008700 email : alliancetubes2018@gmail.com

Invoice No. : ATCC/21-22/373
 Dated : 07-09-2021
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Transport : SELF

Vehicle No. :
 Station : DELHI
 E-Way Bill No. :
 Purchase Order :
 LUT NO :

Billed to :
 INDUSUNO ONLINE PRIVATE LIMITED
 1st FLOOR , 453 SHOP NO 24 , SRIVASTAVA
 MARKET HAUZ QAZI , CHAWRI BAZAR

Shipped to :
 INDUSUNO ONLINE PRIVATE LIMITED
 1st FLOOR , 453 SHOP NO 24 , SRIVASTAVA
 MARKET HAUZ QAZI , CHAWRI BAZAR

Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN : 07AADCI9220N1ZA

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 Party Mobile No :
 GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PRESSURE SWITCH KP 35	902610	5.00	PCS	950.00	4,750.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						4,750.00 427.50 427.50
Grand Total					5.00 PCS ₹	5,605.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
902610	18%	5.00	PCS	4,750.00	427.50	427.50	855.00

Rupees Five Thousand Six Hundred Five Only

Bank Details : BANK-HDFC BANK CHAWARI BAZAR
 ACCOUNT NO-50200034482862 IFSC-HDFC0001070

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For ALLIANCE TUBES COMPANY & CONSULTANT

Authorised Signatory

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Duplicate Copy

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