

GSTIN : 07AAAF4619B220
PAN : AAAFC4619B

TAX INVOICE



ESTD. 1944

Chand Company

Original For Recipient

4772, Hauz Qazi, Delhi-110006 Ph. : 23213236, 23218581, 23216796, 23213420
E-mail : info@chandcompany.com ★ Visit us : www.chandcompany.com

Invoice No. : CC/011694/21-22
Date of Invoice : 11-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
Order No. :

Transport : BY HAND
Vehicle No. :
Station :
GR/RR No. : MR. ZAKHIR /11-10-2021
E-Way Bill No. :

Billed to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR. OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADC19220N1ZA

Shipped to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR. OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
1.	SIDE CLAMP-WEDGE SWC-8	84662000	10.00	PCS.	4,200.00	27.00	3,066.00	30,660.00
2.	INSIDE MICROMETER 3220-50 INSIZE	90173010	1.00	PCS.	4,591.00	22.00	3,580.98	3,580.98
<p><i>ch. No 504213 Dt 11/10/21 ₹ 2345</i></p> <p><i>ch. No 504223 Dt 11/10/21 ₹ 21900</i></p>								
Add : SGST @ 9.00 %								3,081.69
Add : CGST @ 9.00 %								3,081.69
Less : Rounded Off (-)								0.36
Grand Total 11.00 PCS.								40,404.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	34,240.98	3,081.69	3,081.69	6,163.38

Rupees Forty Thousand Four Hundred Four Only
Party - 40,404.00

BANK DETAILS : KOTAK MAHINDRA BANK CHAWRI BAZAR, DELHI-6 / A/C NO.0311161803 / IFSC CODE:KKBK0000213

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 'Delhi' Jurisdiction only.

Receiver's Signature :

CHAND COMPANY
4772, Hauz Qazi,
Delhi-110006
GSTIN: 07AAAF4619B220

for -- Chand Company --

Authorised Signatory

