	Tax Invoice			(ORIGINAL FOR RECIPIENT				
B.L RADHA KISHAN & SONS			Tí	nvoice No		D	ated	
B.L RADHA RISHAM O JOINS ALE OFFICE-52112-13 & 40 S.MRHAM BOME: 5224 BHARDHANAND MARO, Adjoining 10:101 Benk, Delini-11 0008 REGD.OFFICE-3634.CHAWRI BAZAR, DELH-6 TEL NO. 011 3232306, 32312351, MOB 9810112137, GSTIN/UIN: 07AAKPGJ56156112F STEEL NO. 011 3232306, 32312561 16912F STEEL NO. 01 323256 16912F STEEL NO. 01 3232				1255 Selivery N	ote			g-2021 ms of Paymer
REGO OFFICE-3634, CHAWRI BAZAR, DELH-6 TEL NO, 011 23212086, 23212551, MOB 86810112137, GSTINJUIN: 07AAKPG3616P1ZF				upplier's	Ref.	0	ther R	eference(s)
E-Mail : amit.biradhakishanandsons@gmail.com Buyer				1255 luyer's Or	der No.	D	ated	
INDUSUNO ONLINE PVT. LTD. BUILDING NO-453, SHOP NO -24, 1ST FLOOR SRIVASTAV				1080168 espatch Do				-2021 Note Date
HAUZ QAZI MKT DELHI -6 GSTIN/UIN:07AADCI9220N1ZA								
PAN/IT No : State Name : Delhi, Code : 07			1 .	espatche		ם וי	estinat	ion
			Т	erms of C	elivery			
SI Description of Goods		HSN/SA		Quantity	Rate	per	Disc. %	Amount
1 B38		401039	Rate 18 %	10 No's	291.00	No's	55 %	1,309.50
FENNER V BELT 2 B28		401039	9 18 %	10 No's	257.00	No's	55 %	1,156.50
FENNER V BE3LT								
	CGST Output@ SGST Output@ ROUND OFF(9%				% %		2,466.00 221.95 221.95 0.10
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unt Chargeable (in words)	Tot			0 No's				

Company's PAN : AAKPG3615P

 Value
 Rate
 Amount
 Rate
 Amount
 Rate
 Amount
 Amount

Tax Amount (In words): INR Four Hundred Forty Three and Ninety palse Only

Company's Bank Details
Bank Name : HDFC BANK LIMITED -10708020000332
A/c No. : 10708020000332
Branch & IFS Code: CHAWRI BAZAR & HDFC0001070

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DE SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice