

GSTIN : 07BCZPS9116D2ZZ

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## TAX INVOICE

## MANGALAM TRADING COMPANY

3454, SUBZI MARKET, HAUZ QAUZI, DELHI, 110006

Tel. : 9811042388, 8178928090, 01140110850 email : amolson1984@gmail.com

Invoice No. : 875  
 Date of Invoice : 09-12-2021  
 Place of Supply : Gujarat (24)  
 Reverse Charge : N

GR/RR No. :  
 Transport : SELF  
 Vehicle No. :  
 Station :

**Billed to :**

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

**Shipped to :**

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

GSTIN / UIN : 24AADC19220N1ZE

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	UNION 3/8 X 1/4 SARIA 19 HEX	7307	100.00	Pcs.	10.00	0.00 %	10.00	1,000.00
<p style="text-align: center;">Grand Total 100.00 Pcs. ₹ 1,180.00</p> <p style="text-align: right;">Add : IGST @ 18.00 %</p>								1,000.00 180.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,000.00	180.00	180.00

Rupees One Thousand One Hundred Eighty Only

**Bank Details :** HDFC BANK A/C NO - 50200027986649  
 IFSC CODE : HDFC0001070

**Terms & Conditions**

E.&amp; 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 :

for MANGALAM TRADING COMPANY

Authorised Signatory