

GSTIN : 07AAPW9850G1ZB

Original Copy

TAX INVOICE
S.LAL TOOLS

1, CHAND MARKET, 4762-63, HAUZ QAZI, DELHI - 110006
 E-Mail : Slatoolsdelhi@gmail.com ; Website : Www.slatools.com
 PAN : AAPW9850G
 Tel. : 23218941, 09312704124 email : slatoolsdelhi@gmail.com

Invoice No. : GST/21-22/2083
 Date of Invoice : 17-09-2021
 Place of Supply : Delhi (07)
 Reverse Charge : N

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

Billed to :
 INDUSUNO ONLINE PVT LTD
 BUILDING NO - 453
 SHOP NO - 24 FIRST FLOOR
 SRIVASTAVA MARKET
 HAUZ QAZI DELHI - 110006
 Party PAN : AADC19220N
 Party Mobile No : 9205399107
 GSTIN / UIN : 07AADC19220N1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	DRILL JOBBER 10.20 MM	82075000	5.000	Pcs.	492.800	75.00 %	123.200	616.000
2.	DRILL JOBBER 6.00 MM	82075000	10.000	Pcs.	152.000	75.00 %	38.000	380.000
3.	DRILL JOBBER 8.80 MM	82075000	5.000	Pcs.	376.400	75.00 %	94.100	470.500
4.	DRILL JOBBER 8.50 MM	82075000	5.000	Pcs.	353.000	75.00 %	88.250	441.250
5.	DRILL JOBBER 9.50 MM	82075000	5.000	Pcs.	388.500	75.00 %	97.125	485.625
								2,393.375
Add : CGST @ 9.00 %								215.404
Add : SGST @ 9.00 %								215.404
Less : Rounded Off (-)								0.183
Grand Total 30.000 Pcs.								2,824.000

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
82075000	18%	2,393.375	215.404	215.404	430.808

Rupees Two Thousand Eight Hundred Twenty Four Only

Bank Details : HDFC BANK LTD || A/C NO.5020-000-5956659 || IFSC : HDFC0001070
 BRANCH : CHAWRI BAZAR, DELHI - 6

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 :

for S.LAL TOOLS

Authorised Signatory