

GSTIN : 07AAAFU2688J1ZT
PAN NO.: AAAFU2688J

LANDLINE: 011-11111111
MOB. 9810722090
E-Mail: -tejhora@yahoo.co.in
Original For Recipient

TAX INVOICE
UNIVERSAL TRADING CO.

2854, HAUZ QAZI
DELHI - 110 006.
STATE : Delhi STATE CODE : 07

INVOICE NO. : 24148

DETAILS OF RECEIVER (BILLED TO)
M/S INDUSUNO ONLINE PVT.LTD.
BUILDING NO:453, SHOP NO:24
1ST.FLOOR, SRIVASTAVA MARKET
HAUZ QAZI, DELHI-110006
GSTIN : 07AADC19220N1ZA
PAN NO. : AADC19220N
STATE : Delhi
STATE CODE : 07

DATE : 10-03-2022
DUE DATE : 10-03-2022

DESP.TO : DELHI

ORDER NO. : 22030084

SRNO	ITEM DETAIL	HSN	QUANTITY	UNIT	RATE	DIS%	TOTAL
1	SHCS M20 X 150MM UNBRAKO	73181500	40.00	EACH	128.8200		5152.80
	Add SGST @ 9.000%		40.00				5152.80
	Add CGST @ 9.000%						463.75
							463.75
	ROUNDING OFF(-)						6080.30
							0.30
TOTAL :-							6080.00

₹ Six Thousand Eighty Only

E. & O.E.
for UNIVERSAL TRADING CO.

Terms & Condition

1. Subject to Delhi Jurisdiction only.
2. Goods one sold will not be taken back.
3. Our responsibility ceases as soon as the goods delivered to the carriers.
4. We are not responsible for breakage & pifferage.
5. Our Bank is Canara Bank A/c NO. 0272261010207 IFSC CODE CNRB0000272
6. Transship - Not Allowed & Partial Shipment Allowed.