79 & 118, Gali Bandook Wali, Ajmeri Gate, Delhi-110 006

Phone: 23236254 🕲 : 08800554398 • E-mail: daytontools@gmail.com

GSTIN: 07AACFD7791F1ZB

**TAX INVOICE** 

Original Cop

Book No. Serial No. : 25 : 6045

Date of Invoice

: 17-02-2022 (01:04 PM)

Place of Supply

Reverse Charge GR/RR No.

: Delhi (07)

: N

Transport

Station

Vehicle No.

E-Way Bill No.

: Hauz Quazi, Chawri Bazar Metro

Mode of Payment : CHQ NO 004661 HDFC

Billed to :

INDUSUNO ONLINE PVT.LTD 453, Shop No. 24, 1st Floor

Srivastava Market

Hauz Quazi, Chawri Bazar Metro Station G

Delhi, 110006 Party E-Mail ID

Party Mobile No

: 9205399107

GSTIN / UIN

: 07AADCI9220N1ZA

Shipped to :

INDUSUNO ONLINE PVT.LTD 453, Shop No. 24, 1st Floor

Srivastava Market

Hauz Quazi, Chawri Bazar Metro Station G

: by Hand

Delhi, 110006 Party E-Mail ID

Party Mobile No

: 9205399107

GSTIN / UIN

: 07AADCI9220N17A

S.N.	Description of Goods	p <sup>4</sup>		HSN CODE	QTY.	UNIT	LIST PRICE	DISCOUNT(%	PRICE	AMOUNT (₹)	
1.	Spring Balancer DB-SB-03			84678990	10.00	Pcs.	1,530.000	25.00	1,147.500	11,475.00	
		w.j					#				

Add : CGST

Add : SGST

Add : Rounded Off (+)

9.00 %

9.00 %

11,475.00 1,032.75 1,032.75

0.50

Grand Total 10.00 Pcs.

13,541.00

HSN/SAC Tax Rate Main Qty. UQC Taxable Amt. CGST Amt. SGST Amt. 84678990 18%

10.00 PCS

11,475.000 1,032.750 1,032.750

**Total Tax** 2,065.500

## Rupees Thirteen Thousand Five Hundred Forty One Only

Previous Bal.: ₹ 0.00 Plus Current Bill: ₹ 13,541.00

OUR BANK A/C IN HDFC BANK LTD.

Total Balance Payble: ₹ 13,541.00 Dr

**Terms & Conditions** 

**BRANCH:- AJMERI GATE** 

A/C NO. 50200032322385 RTGS:- HDFC0000558

Receiver's Signature

ALCED 770 authorised Signatoury

For Dayton Tools

TOP

DreBon HAND TOOL

DreBor AIR TOOL

DAYTON HOLE SAWS

NOTYAG HAND TOOLS AIR TOOLS