



TAX INVOICE AMP STEELS

X-18, 2nd FLOOR
LOHA MANDI, NARAINA, NEW DELHI-110028
PAN : BCFPM1826A

GSTIN : 07BCFPM1826A1Z3
Tel. : 9999925050 & 9711371737 email : enquiry@ampsteels.com
WE DEAL IN:- SAIL,TATA,JINDAL,RATHI,KAMDHENU ETC.

Original Copy

Invoice No. : 2021-22/372	Transport : BY ROAD
Date of Invoice : 24-02-2022	Vehicle No. : DL1L-AA-3233
Place of Supply : Delhi (07)	Station : FARIDABAD (HARYANA)
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	PAYMENT TERMS : 100% ADVANCE.

Billed to : INDUSUNO ONLINE PRIVATE LIMITED SHOP NO. 24 BUILDING NO. 453, FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI, DELHI-110006 Party PAN : AAACS6994C State : Delhi (07) GSTIN / UIN : 07AADCI9220N1ZA	Shipped to : INDUSUNO ONLINE PRIVATE LIMITED SHOP NO. 24 BUILDING NO. 453, FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI, DELHI-110006 Party PAN : AAACS6994C State : Delhi (07) GSTIN / UIN : 07AADCI9220N1ZA
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	M.S NAILS (731700) KGS.	731700	1,500.000	Kgs.	62.000	93,000.000
2.	M.S NAILS (731700) KGS.	731700	500.000	Kgs.	68.000	34,000.000
Add : FREIGHT AND FORWARDING CHARGES						1,27,000.000
Add : CGST @ 9.00 %						4,000.000
Add : SGST @ 9.00 %						11,790.000
Grand Total 2,000.000 Kgs.						1,54,580.000

Rupees One Lakh Fifty Four Thousand Five Hundred Eighty Only

Bank Details : UNION BANK OF INDIA, TILAK NAGAR BRANCH
A/C NO:-627901010050449 IFSC:-UBIN0562793

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 AMP STEELS Authorised Signatory
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Duplicate Copy

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