GSTIN: 07AAAFC4619B2Z0 PAN: AAAFC4619B



Original For Recipient TAX INVOICE

ESTD. 1944

4772, Hauz Qazi, Delhi-110006 Ph.: 23213236, 23218581, 23216796, 23213420 E-mail: info@chart. E-mail: info@chandcompany.com * Visit us: www.chandcompany.com

Invoice No. : CC/021092/21-22

Date of Invoice : 17-02-2022 Place of Supply : Delhi (07)

Reverse Charge : N Order No.

: 21120300 Billed to :

INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT)) BUILDING NO. 453, SHOP NO. 24 FIRST FLOOR, SRIVASTAVA MARKET

HAUZ QAZI, NEW DELHI-06 **GSTIN** : 07AADCI9220N1ZA Transport

Vehicle No. station GR/RR No.

9205399115 ZAKIR JI

/17-02-2022

E-Way Bill No.

INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT)) BUILDING NO. 453, SHOP NO. 24 FIRST FLOOR, SRIVASTAVA MARKET

HAUZ QAZI , NEW DELHI-06 : 07AADCI9220N1ZA

GSTIN

					<u> </u>	Discount(%)	Price	Amount(Rs.)
S.N.	Description of Goods	HSN/SAC	Qty.	Unit	LIST PHOC	00		19,345.00
1.	LOCK DOWN MACHINE VICE MMV 6HXL FIX	84662000	1.00	PCS.	26,500.00	27.00	19,5 (5)	
				-16				
				10	100			
		A.						
\vdash		Add	· CGST			•	9.00 %	1,741.05 1,741.05
Add: CGST @ 9.00 % Add: SGST							0.10	
	Less: Rounded Off (-)							22,827.00
Grand Total 1.00 PCS.								

Taxable Amt. CGST Amt. SGST Amt. Total Tax Tax Rate 19,345.00 1,741.05 1,741.05 3,482.10

Rupees Twenty Two Thousand Eight Hundred Twenty Seven Only

Party - 22,827.00

BANK DETAILS: KOTAK MAHINDRA BANK CHAWRI BAZAR, DELHI-6 / A/C NO.0311161803 / IFSC CODE: KKBK0000213

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:

CHAND COMPANY

4772, Hauz Qazi, for -- Chand Con

Delhi-110006 GSTIN:- 07AAAFC4619B2ZO Authorised Signatory

Online Trading : www.chandcompany.in

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TURQUOISE TOOLS



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