

TAX INVOICE

SHRI BALAJI TRADING CO.

VILLAGE-JALIYAWAS ,, MAIN BUS STAND, NEAR PNB BANK,
IMT BAWAL, DISTT.- REWARI-123401, HARYANA
Tel. : 9992774808, 9315470233 email : shribalaji.tc@gmail.com

Party Details : INDUSUNO ONLINE PVT LTD FF-22 GOTRI ROAD KALPAVRUKSH VADODARA GUJRAT	Invoice No. : 992 Dated : 01-12-2021 Place of Supply : Gujarat (24) Reverse Charge : N Transport : BY HAND Vehicle No. : ORDER NO.- : VPO21120003 CHALLAN DT.- :
GSTIN / UIN : 24AADC19220N1ZE CHALLAN NO.- :	

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	Price	Amount (`)
1.	THIMBLE 25MM COOPER	8536		50.00	PCS.	12.00	600.00
2.	COOPER CABLE 0.75MM SC	8544		1.00	ROLL	700.00	700.00
Add : IGST @ 18.00 %							1,300.00 234.00
Grand Total							1,534.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,300.00	234.00	234.00

Rupees One Thousand Five Hundred Thirty Four Only

Our Bank Details:-
AXIS BANK LTD., REWARI
A/C NO.- 913020053289190, IFSC CODE:- UTIB0000226
SHRI BALAJI TRADING CO.

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 'Bawal' Jurisdiction only.	Receiver's Signature : For SHRI BALAJI TRADING CO. Authorised Signatory
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