

UNIMAC

INDIA

POWER TRANSMISSION ACCESSORIES

TAX INVOICE

BHOLA NATH & SONS

2849, CHOWK NIARIYAN 59,, BEHIND G.B. ROAD.DELHI-110006

Ph No - 23210521,23211508,9313619098,9810054269

GSTIN : 07AAAFB2096D1ZV

Email - unimaccouplings@gmail.com

Original Copy

Party Details :

INDUSUNO ONLINE PVT. LTD.
BUILDING NO.453, SHOP NO.24, SRIVASTAVA
MARKET, HAUZ QAZI, DELHI-06

Invoice No. : B/21-22/4628
Dated : 16-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
P.o No : VPO-21100097 DT. 11.10.2021
No of Package :
Cash Or Credit : PYMT RECD. ICICI BANK

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BOLT, NUT & WASHER SET BC-09	731815	12.00	Pcs.	370.00	4,440.00
						4,440.00
Add : CGST @ 9.00 %						399.60
Add : SGST @ 9.00 %						399.60
Less : Rounded Off (-)						0.20
Grand Total						5,239.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
731815	18%	4,440.00	399.60	399.60	799.20

Rupees Five Thousand Two Hundred Thirty Nine Only

Bank Details : ICICI BANK (G.B ROAD,DELHI-06),A/C No- 113105500522, IFSC-ICIC0001131
CANARA BANK (G.B ROAD,DELHI-06),A/C No- 90373050000127,IFSC-CNRB0019037

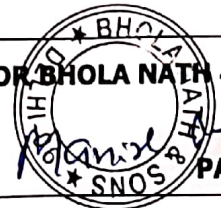
Terms & Conditions

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 BHOLA NATH & SONS



PARTNER