

GSTIN : 07AAAF4619B220
PAN : AAFC4619B

TAX INVOICE

Original For Recipient



Chand Company

ESTD. 1944

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

Invoice No. : CC/016902/21-22
Date of Invoice : 22-12-2021
Place of Supply : Delhi (07)
Reverse Charge : N
Order No. :

Transport : BY HAND
Vehicle No. :
Station :
GR/RR No. :
E-Way Bill No. :

Billed to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR . OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADC19220N1ZA

Shipped to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR . OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
1.	STUD TCSB 16 150	73181190	69.00	PCS.	141.00	27.00	102.93	7,102.17
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)								639.20 639.20 0.43
Grand Total 69.00 PCS.								8,381.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,102.17	639.20	639.20	1,278.40

Rupees Eight Thousand Three Hundred Eighty One Only
Party - 8,381.00

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,
Delhi-110006
GSTIN: 07AAAF4619B220

for -- Chand Company --

Authorised Signatory

Online Trading : www.chandcompany.in
