

GSTIN : 07AAFC4619B2Z0  
PAN : AAFC4619B



ESTD. 1944

# TAX INVOICE

# Chand Company

Original For Recipient

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

Invoice No. : CC/021093/21-22  
Date of Invoice : 17-02-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Order No. : 21110003

Transport :  
Vehicle No. : 9205399115 /17-02-2022  
Station : ZAKIR  
GR/RR No. :  
E-Way Bill No. :

**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

**Shipped to :**  
INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT))  
BUILDING NO. 453 , SHOP NO. 24  
FIRST FLOOR , SRIVASTAVA MARKET  
HAUZ QAZI , NEW DELHI-06  
GSTIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
1.	ANGLE PLATE APS 175	84662000	1.00	PCS.	4,650.00	27.00	3,394.50	3,394.50
<p>Ch. No. 004654 dt 14/2 = 9000/- 004655 dt 14/2 = 9000/- CA. - 004656 dt 14/2 = 5799/-</p>								
Add : SGST @ 9.00 %							305.51	
Add : CGST @ 9.00 %							305.51	
Add : Rounded Off (+)							0.48	
Grand Total 1.00 PCS.								4,006.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,394.50	305.51	305.51	611.02

Rupees Four Thousand Six Only  
Party - 4,006.00

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:- 07AAFC4619B2Z0

for -- Chand Company --  
Authorised Signatory

Online Trading : www.chandcompany.in

