GSTIN: 07ACZPK2218B1ZO

TAX INVOICE ORIGINAL

Mob.: 9810809428, 9717956170, 9717119570 Ph.: 011-23230142

Deals in : ANCHOR FASTENER YASHI BRAND EXPENSION FASTENER & GIPSUM, CHIPBORD AND SELF-DRILLING SCREWS ETC

State Code: 07 E-MAIL: yashi.fasteners@gmail.com									
Invoice No 2573 Dated 19.8.2021				Party's GST No OFAADCT 9200 NIZA State: State Code: 07					
M/s. Inde Symo Online (P) (4a)				Transport:					
Ist Floor 453 Shaden 24				G.R/Vehicle No.: Dt.					
2st Floor, 453 Shop word				Place of supply Della					
				EwayBill					
S.No. PARTICULARS				HSN Code Qnty. Rate AMOUNT					
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					SGST% 196			~	
ELECTRONICS REFRENCE NO.						%	16		
AMOUNT OF TAX SUBJECT TO REVERSE CHARGES (YES/ND) OTHER									
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT					GRAND TOTAL 2567				
KOTAK MAHINDRA BANK Hauz Qazi, Delhi-110006 A/c No. 02132090001728 IFSC Code: KKBK 0000213					F	or VENKT	SHEASTENE	RE	
NOTE: Our responsibility for goods ceases as soon as they leave our premises. 2 interest 24% will be charged if the bill is not paid within 15 days. 3 We are not responsible for any manufacturing defects. 4. All Disputes are subject to Delhi jurisdiction only. No. 2051 to 2700 Designation							yw/ C	-\ -\	
4. All Disputes are subject to Delhi jurisdiction only. No. 2051 to 2700 Designation Authorised Sign									