GSTIN: 07AAAFC4619B2Z0

TAX INVOICE

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/020899/21-22

Date of Invoice

15-02-2022

Place of Supply

: Delhi (07)

Reverse Charge

: N

Order No. : 22020068 Transport

Vehicle No.

Station

: 9205399115

GR/RR No.

: MR ZAKIR

/15-02-2022

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.	TOGGLE CLAMP PAC 5H	82057000	120.00	PCS.	350.00	27.00	255.50	30,660.00
	ChIND 15/15/1/22 518,0001		*					
1	- 14 1791						00 % 00 %	2,759.40 2,759.40 0.20
Grand Total 120.00 PCS.								36,179.00

Taxable Amt. CGST Amt. SGST Amt. Total Tax 30,660.00 2,759.40 2,759.40 5,518.80

Rupees Thirty Six Thousand One Hundred Seventy Nine Only

Party - 36,179.00

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:

JHAND COMPANY

4772, Hauz Qazi. Delhi-110006

GSTIN:- 07AAAFC4619B2ZO

for -- Chand Compa

Authorised/Sig#atory

Online Trading: www.chandcompany.in

Mitutoy0 Metrix TRUMAD *+INSIZE+* torque master KRISTEEL JLTRA KTA **IOOLFAST** Stainless Steel **APEX** Rules TAUTHAEAD TOTEM CP GRATEX (soggo KANN