GSTIN: 07AADFV6448G1ZY PAN NO: AADFV6448G

TAX INVOICE

Original Copy

Tel: 011 - 4302 5959 , 4158 2888

20, CHAWRI BAZAR, DELHI - 110006

Mobile : 9313746944

Email : viga@alrchamp.com

Website: www.airchamp.com

Invoice No.

: VG/3721/21-22 : 28-02-2022

Date of Invoice place of Supply

: Delhi (07)

Reverse Charge PO No

Transport

: BY HAND

GR No.

E-Way Bill No.

Pvt Marka

Payment Terms

: Neft No.

Billed to :

INDUSUNO ONLINE PVT. LTD.

Building No.453, Shop No.24,1st Floor,

Srivastava Market, Hauz Qazi,

New Delhi-110006 Contact Person

Party Mobile State

: Delhi (07)

GSTIN / UIN

: 07AADCI9220N1ZA

Shipped to :

INDUSUNO ONLINE PVT. LTD.

Building No.453, Shop No.24, 1st Floor,

Srivastava Market, Hauz Qazi,

New Delhi-110006 Contact Person

Party Mobile State

: Delhi (07)

GSTIN / UIN

: 07AADCI9220N1ZA

GSTIN / GIN . G/AADCI922UNIZA				GSTIN / OTN : OFFICE STEELS					
S.N.	Description of goods	HSN Code	Qty.	Unit	List Price	Disc. %	Price	Amount (₹)	
1.	Valves HSN Code 84818090 HCP 1/2	84818090	2.00	Pcs.	2,220.00	0+0+0	2,220.00	4,440.00	
<u>.</u>				b =					
			Add : C			@	9.00 %	399.60	
Add : SGST @ Less : SHORT & EXCESS (-)							9.00 %	399.60	
							3	E 220 00	

Grand Total

2.00 Pcs.

5,239.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 84818090 18%

4,440.00

399.60

399.60

799.20

Rupees Five Thousand Two Hundred Thirty Nine Only

Bank Details: HDFC BANK A/C NO (Chawri Bazar, Delhi): - 10702320000431

IFSC/RTGS / NEFT CODE :- HDFC0001070

Terms & Conditions

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 15 days.

3. Subject to 'Delhi' Jurisdiction only.

4. E. & O. E.

Receiver's Signature:

For VINOD GAUTAM SALES

VINOD GAUTAM SALESU 20, CHAWRI BAZAR, DELHI-6

Partner Signatory

This is a Computer Generated/Pre-Authenticated and Digitally Signed Invoice

















