

GSTIN : 07AJQPM2354N1ZM

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## TAX INVOICE

## AVON SALES CORP.

REGD OFF. - 244/9, G.F. PHATAK KAROR, AJMERI GATE, DELHI-110006  
SALES OFF - 4653, G.F, BAZAAR AJMERI GATE, OPP. METRO GATE NO. 1, DELHI-110006  
Tel. : 99113-55711, 75044-77044

SS Nuts, Bolts &amp; Washers (202,304,316)

## Party Details :

INDUSUNO ONLINE PVT LTD  
FF-22, GOTRI ROAD, KALPAVRUKSH  
VADODARA

Invoice No. : 2375  
Dated : 29-12-2021  
Place of Supply : Gujarat (24)  
Reverse Charge : N

Party Mobile No : 9205399107  
GSTIN / UIN : 24AADCI9220N1ZE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SS 16*70 HEX BOLT N+B+W	73181500	50.00	Pcs.	48.00	2,400.00
Add : IGST @ 18.00 %						2,400.00 432.00
Grand Total 50.00 Pcs.						₹ 2,832.00

Rupees Two Thousand Eight Hundred Thirty Two Only  
Party - 2,832.00

Bank Details: KOTAK MAHINDRA BANK A/C NO. - 9911199222 IFSC CODE-KKBK0004626  
UPI ID : avonsalesscorp@kotak

## Terms &amp; Conditions

E.&amp; 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 :

For Avon Sales Corp.

Authorised Signatory