



Original For Buyer

TAX INVOICE**LOKENATH PATTERNS & CASTINGS PVT LTD**

PLOT NO. 8, 9 & 10, PANCHSHEEL COLONY,, VILLAGE BADOLI, FARIDABAD, HARYANA

PIN-121004

CIN : U29230HR2001PTC034702 ; PAN : AAACL8134F

GSTIN : 06AAACL8134F1ZQ

Tel. : 9312433856 email : lokenathpatterns@gmail.com

Invoice No. : GST-413
Date of Invoice : 13-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : BY LCV
Vehicle No. : DL-1LAB-5475
Station :
PO No. : VPO-22010062
PO Date : 10.01.2022

Billed to :
INDUSUNO ONLINE PVT LTD
BUILDING NO. 453, SHOP NO. 24,
FIRST FLOOR, SRIVASTAVA MARKET,
HAUZ QAZI, NEW DELHI-110006

Shipped to :
INDUSUNO ONLINE PVT LTD
BUILDING NO. 453, SHOP NO. 24,
FIRST FLOOR, SRIVASTAVA MARKET,
HAUZ QAZI, NEW DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	ALUMINIUM CASTINGS	76169990	19.80	Kgs.	480.00	9,504.00
Add : IGST @ 18.00 %						9,504.00
Add : Rounded Off (+)						1,710.72
Grand Total 19.80 Kgs.						11,215.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
76169990	18%	9,504.00	1,710.72	1,710.72

Rupees Eleven Thousand Two Hundred Fifteen Only

Bank Details : BANK NAME: CANARA BANK, A/C NO: 2464261010385, IFSC CODE: CNRB0002464
BRANCH: SME BRANCH, BATA HARDWARE ROAD, NIT, FARIDABAD

Terms & ConditionsE.& 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 'Haryana' Jurisdiction only.

Receiver's Signature :

for LOKENATH PATTERNS & CASTINGS PVT LTD

Authorised Signatory



Duplicate For Transporter

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Triplicate For Supplier

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