

GSTIN : 07AAAF4619B2Z0
PAN : AAAFC4619B

TAX INVOICE

Original For Recipient



ESTD. 1944

Chand Company

4772, Hauz Qazi, Delhi-110006 Ph. : 23213236, 23218581, 23216796, 23213420
E-mail : info@chandcompany.com * Visit us : www.chandcompany.com

Invoice No. : CC/022846/21-22
Date of Invoice : 10-03-2022
Place of Supply : Delhi (07)
Reverse Charge : N
Order No. :

Transport : BY HAND
Vehicle No. :
Station :
GR/RR No. :
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 : 07AADC19220N1ZA

Shipped to :
INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT))
BUILDING NO. 453, SHOP NO. 24
FIRST FLOOR, SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI-06
GSTIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
1.	STUD TCSB 20 200	73181190	20.00	PCS.	238.00	27.00	173.74	3,474.80
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)								312.73 312.73 0.26
Grand Total 20.00 PCS.								4,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,474.80	312.73	312.73	625.46

Rupees Four Thousand One Hundred Only
Party - 4,100.00

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 :

CHAND COMPANY
4772, Hauz Qazi,
Delhi-110006
GSTIN:- 07AAAF4619B2Z0

for -- Chand Company --
Authorised Signatory

Online Trading : www.chandcompany.in

INSIZE	torque master	Sewak	TRUMAX	ITF	MAHON	Mitutoyo	Metrix TM	taco
TAUTHERP	TESTING MACHINES	TOTEM	TOOLFAST	APEX	KRISTEEL Stainless Steel Rules	TRUMIL	KTA	ULTRA
TURQUOISE TOOLS	GIANT	MADE IN ITALY	Luthra	ELIN	KANN	NEO FLAT	SOGGO	CP