

GSTIN : 07AAAFS4212Q1Z1

Original For Recipient

TAX INVOICE

SARDARI LAL & COMPANY

3367, HAUZ QAZI,, DELHI - 110 006 INDIA

PAN : AAASF4212Q

Tel. : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-6532
 Dated : 19-10-2021
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : SELF
 Vehicle No. :

D.O NO : 7352
 D.O DATE : 19.10.2021
 P.O.NO : VPO21100172
 P.O DATE :
 CONTACT DEAILS :
 E-WAY BILL NO. :
 LUT NO. :

Billed to :
 INDUSUNO ONLINE PVT LD.
 Building No 453 Shop No 24 First Floor S
 Srivastava Market, Hauz Qazi-
 DELHI-110006

Shipped to :
 INDUSUNO ONLINE PVT LD.
 Building No 453 Shop No 24 First Floor S
 Srivastava Market, Hauz Qazi-
 DELHI-110006

GSTIN / UIN : 07AADC19220N1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	GI HEX NIPPLE 25MM ZOLOTO	73079210	10.000	EACH	42.40	0.00 %	42.40	424.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)								424.00 38.16 38.16 0.32
Grand Total								500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	424.00	38.16	38.16	76.32

Rupees Five Hundred Only

BANK DETAILS

1-BANK OF BARODA, DEFENCE COLONY DELHI, A/C NO-76620500000003 IFSC CODE :- BARB0VJDEFE
 2-ICICI BANK, 3761-65, CHAWRI BAZAR, DELHI-110006, A/C NO-1132050000020, IFSC CODE :- ICIC0001132

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 :

For **SARDARI LAL & COMPANY**
 GSTIN: 07AAAFS4212Q1Z1
 Authorised Signatory