

GSTIN : 07AAAFU2688J1ZT

LANDLINE: 011-43542854

MOB.9810722095

E-Mail:-tejhora@yahoo.co.in

PAN NO.:AAAFU2688J

## TAX INVOICE

Original For Recipient

## UNIVERSAL TRADING CO.

2854, HAUZ QAZI  
DELHI - 110 006.

STATE : Delhi STATE CODE : 07

INVOICE NO. : 24104

DATE : 08-03-2022  
DUE DATE : 08-03-2022

## DETAILS OF RECEIVER (BILLED TO)

M/S INDUSUNO ONLINE PVT.LTD.

BUILDING NO:453, SHOP NO:24

1ST.FLOOR, SRIVASTAVA MARKET

HAUZ QAZI, DELHI-110006

GSTIN : 07AADCI9220N1ZA

PAN NO. : AADC19220N

STATE : Delhi

STATE CODE : 07

ORDER NO. : 22030037

DESP.TO : DELHI

SRNO	ITEM DETAIL	HSN	QUANTITY	UNIT	RATE	DIS%	TOTAL
1	SHCS M4 X 30MM UNBRAKO	73181500	100.00	EACH	7.0800	62.00	269.04
2	SHCS M8 X 30MM UNBRAKO	73181500	50.00	EACH	9.8600	62.00	187.34
3	SHCS M8 X 60MM UNBRAKO	73181500	10.00	EACH	16.4800	62.00	62.62
4	SHCS M12 X 50MM UNBRAKO	73181500	100.00	EACH	29.9100	62.00	1136.58
			260.00				1655.58
	Add SGST @ 9.000%						149.00
	Add CGST @ 9.000%						149.00
							1953.58
	ROUNDING OFF(+)						0.42

₹ One Thousand Nine Hundred Fifty Four Only

TOTAL :- 1954.00

E. & O.E.  
for UNIVERSAL TRADING CO.

## Terms &amp; Condition

1. Subject to Delhi Jurisdiction only.
2. Goods one sold will not be taken back.
3. Our responsibility ceases as soon as the goods delivered to the carriers.
4. We are not responsible for breakage & pifferage.
5. Our Bank is Canara Bank A/c NO. 0272261010207 IFSC CODE CNRB0000272
6. Transship - Not Allowed & Partial Shipment Allowed.