

GSTIN : 07AAFA9051B2ZY

TAX INVOICE

Original Copy

A M ELECTRICALS

1869, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI - 110006
Tel. : 011-23873787 email : am_electricals@rediffmail.com

Invoice No. : 945
Date of Invoice : 16-02-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
INDUSUNO ONLINE PVT LTD
BUILDING NO453, SHOP NO. 24 FIRST FLOOR
SRIVASTAVA MARKET, HAUZ QUAZI
DELHI

Shipped to :
INDUSUNO ONLINE PVT LTD
BUILDING NO453, SHOP NO. 24 FIRST FLOOR
SRIVASTAVA MARKET, HAUZ QUAZI
DELHI

Party E-Mail ID :
Party Mobile No : 011-40580857
State : Delhi (07)
GSTIN / UIN : 07AADCI9220N1ZA

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Party Mobile No : 011-40580857
State : Delhi (07)
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COPPER WINDING WIRE	8544	8.335	Kgs.	830.00	6,918.05
Add : SGST @ 9.00 % Add : CGST @ 9.00 % Less : Rounded Off (-)						6,918.05 622.62 622.62 0.29
Grand Total					8.335 Kgs.	₹ 8,163.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8544	18%	6,918.05	622.62	622.62	1,245.24

Rupees Eight Thousand One Hundred Sixty Three Only

Bank Details : BANK NAME : HDFC BANK A/C NO: 05532560003933
IFSC CODE : HDFC0000553 BRANCH : CHANDNI CHOWK

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for A M ELECTRICALS

Authorised Signatory