

Tax Invoice

(ORIGINAL FOR RECIPIENT)

THE CREATOR ENTERPRISES

Regd Off - 3470, Old Sabzi Mkt,
Hauz Quazi, Chawri Bazar, Delhi-110006
GSTIN/UIN : 07AQKPS2358D1ZP
State Name : Delhi, Code : 07
Contact : 09871103007, 09868812009
Fax : 01123253007, 40317855
E-Mail : ice.ent1988@gmail.com

Consignee (Ship to)

INDUSUNO ONLINE PVT.LTD.

FF-22, GOTRI ROAD, KALPAVRUKSH, VADODRA,
GUJARAT-390021, MOB-9205399115
GSTIN/UIN : 24AADCI9220N1ZE
State Name : Gujarat, Code : 24

Buyer (Bill to)

INDUSUNO ONLINE PVT.LTD.

FF-22, GOTRI ROAD, KALPAVRUKSH, VADODRA,
GUJARAT-390021, MOB-9205399115
GSTIN/UIN : 24AADCI9220N1ZE
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.

TCE718/21-22

Dated

4-Mar-22

Delivery Note

Mode/Terms of Payment

CHQ NO-004700 HDFC BANK

Reference No. & Date.

Other References

Buyer's Order No.

VPO-22030032

Dated

4-Mar-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

MR SUDHIR

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEX BOLT NUT M-20X100 HT	7318	50 PCS	55.000	PCS		2,750.000
	IGST						495.000
Total			50 PCS				₹ 3,245.000

E. & O.E

Amount Chargeable (in words)

NR Three Thousand Two Hundred Forty Five Only

HSN/SAC

318	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	2,750.000	18%	495.000	495.000
Total	2,750.000		495.000	495.000

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**

Company's PAN

: AQKPS2358D

Declaration

- Interest @24% P.A will be charged if not paid on presentation.
- Goods once sold will neither be taken back nor exchanged.
- Any claim arising out of this bill is to be adjudicated at Delhi Courts.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**A/c No. : **0617002100237089**Branch & IFS Code : **R.P BAGH, DELHI & PUNB0061700**

for THE CREATOR ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice