



Original For Buyer

## TAX INVOICE

## LOKENATH PATTERNS &amp; CASTINGS PVT LTD

PLOT NO. 8, 9 &amp; 10, PANCHSHEEL COLONY,, VILLAGE BADOLI, FARIDABAD, HARYANA

PIN-121004

CIN : U29230HR2001PTC034702 ; PAN : AAACL8134F

GSTIN : 06AAACL8134F1ZQ

Tel. : 9312433856 email : lokenathpatterns@gmail.com

Invoice No. : PROFORMA INVOICE  
Date of Invoice : 24-02-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport : BY HAND  
Vehicle No. :  
Station :  
PO No. :  
PO Date :

Billed to :  
INDUSUNO ONLINE PVT LTD  
BUILDING NO. 453, SHOP NO. 24,  
FIRST FLOOR, SRIVASTAVA MARKET,  
HAUZ QAZI, NEW DELHI-110006

Shipped to :  
INDUSUNO ONLINE PVT LTD  
BUILDING NO. 453, SHOP NO. 24,  
FIRST FLOOR, SRIVASTAVA MARKET,  
HAUZ QAZI, NEW DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

GSTIN / UIN : 07AADCI9220N1ZA

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	ALUMINIUM CASTINGS 160 NOS	76169990	102.00	Kgs.	525.00	53,550.00

Add : IGST

@ 18.00 %

53,550.00  
9,639.00

Grand Total 102.00 Kgs.

63,189.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
76169990	18%	53,550.00	9,639.00	9,639.00

Rupees Sixty Three Thousand One Hundred Eighty Nine Only

Bank Details : BANK NAME: CANARA BANK, A/C NO: 2464261010385, IFSC CODE: CNRB0002464  
BRANCH: SME BRANCH, BATA HARDWARE ROAD, NIT, FARIDABAD

## Terms &amp; Conditions

## E.&amp; 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 'Haryana' Jurisdiction only.

Receiver's Signature :

for LOKENATH PATTERNS &amp; CASTINGS PVT LTD

Authorised Signatory