

GSTIN : 06ABVFS0583J1ZK

Original For Recipient

TAX INVOICE**SHRI BALAJI TRADING CO.**

VILLAGE-JALIYAWAS ,, MAIN BUS STAND, NEAR PNB BANK,
IMT BAWAL, DISTT.- REWARI-123401, HARYANA
Tel. : 9992774808, 9315470233 email : shribalaji.tc@gmail.com

Party Details :

INDUSUNO ONLINE PVT LTD
FF-22 GOTRI ROAD KALPAVRUKSH
VADODARA GUJRAT

GSTIN / UIN : 24AADC19220N1ZE
CHALLAN NO.- :

Invoice No. : 1358
Dated : 26-02-2022
Place of Supply : Gujarat (24)
Reverse Charge : N
Transport : BY HAND
Vehicle No. :
ORDER NO.- : VPO-22020204
CHALLAN DT.- :

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	Price	Amount (`)
1.	THIMBLE 25MM COOPER	8538		50.00	PCS.	13.00	650.00
Add : IGST @ 18.00 %							650.00 117.00
Grand Total							767.00

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>IGST Amt.</u>	<u>Total Tax</u>
18%	650.00	117.00	117.00

Rupees Seven Hundred Sixty Seven Only

Our Bank Details:-

AXIS BANK LTD., REWARI
A/C NO.- 913020053289190, IFSC CODE:- UTIB0000226
SHRI BALAJI TRADING CO.

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 'Bawal' Jurisdiction only.

Receiver's Signature :

For SHRI BALAJI TRADING CO.

Authorised Signatory

GSTIN : 06ABVFS0583J1ZK

Duplicate For Transport

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