

GSTIN : 07AAAFS4212Q1Z1

Original For Recipient

**TAX INVOICE**  
**SARDARI LAL & COMPANY**

3367, HAUZ QAZI,, DELHI - 110 006 INDIA

PAN : AAASF4212Q

Tel. : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-13309  
 Dated : 11-03-2022  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : SELF  
 Vehicle No. :

D.O NO : 14379  
 D.O DATE : 11.03.2022  
 P.O.NO : 22030145  
 P.O DATE :  
 CONTACT DEALS : 9205399115  
 E-WAY BILL NO. :  
 LUT NO. :

**Billed to :**  
 INDUSUNO ONLINE PVT LD.  
 Building No 453 Shop No 24 First Floor S  
 Srivastava Market, Hauz Qazi-  
 DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

**Shipped to :**  
 INDUSUNO ONLINE PVT LD.  
 Building No 453 Shop No 24 First Floor S  
 Srivastava Market, Hauz Qazi-  
 DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	FGD BRASS BALL VALVE 15MM ZOLOTO	84818090	8.000	EACH	209.00	0.00 %	209.00	1,672.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)								1,672.00 150.48 150.48 0.04
<b>Grand Total</b>								<b>1,973.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,672.00	150.48	150.48	300.96

**Rupees One Thousand Nine Hundred Seventy Three Only****BANK DETAILS**

1-BANK OF BARODA,DEFENCE COLONY DELHI, A/C NO-76620500000003 IFSC CODE :-BARB0VJDEFE  
 2-ICICI BANK,3761-65,CHAWRI BAZAR,DELHI-110006, A/C NO-1132050000020, IFSC CODE:-ICIC0001132

**Terms & 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 'Delhi' Jurisdiction only.

Receiver's Signature :

For **SARDARI LAL & COMPANY**  
 07AAAFS  
 4212Q1Z1  
 Authorised Signatory