

TAX INVOICE Original For Recipient

ESTD. 1944

4772, Hauz Qazi, Delhi-110006 Ph.: 23213236, 23218581, 23216796, 23213420 E-mail: info@chandcompany.com * Visit us: www.chandcompany.com

Invoice No. Date of Invoice

: CC/022003/21-22

Place of Supply

: Delhi (07)

Reverse Charge Order No.

: 28-02-2022

: N

Transport

: BY HAND

Vehicle No. Station

GR/RR No. E-Way Bill No.

Billed to:

INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT)) BUILDING NO. 453, SHOP NO. 24 FIRST FLOOR, SRIVASTAVA MARKET

HAUZ QAZI, NEW DELHI-06

GSTIN

: 07AADCI9220N1ZA

Shipped to:

INDUSUNO ONLINE PVT LTD (SRIVASTAV MKT))

BUILDING NO. 453, SHOP NO. 24 FIRST FLOOR , SRIVASTAVA MARKET

HAUZ QAZI, NEW DELHI-06

: 07AADCI9220N1ZA

S.N.	Description of Goods		HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
2. 3.	FLANGE NUT TFN 16 T BOLT TTB 2020-210 STUD TCSB 20 200 STUD TCSB 16 200		73181600 73181500 73181190 73181190	80.00 40.00 40.00 40.00	PCS. PCS.	68.00 305.00 238.00 174.00	27.00 27.00 27.00 27.00	49.64 222.65 173.74 127.02	3,971.20 8,906.00 6,949.60 5,080.80
			Add : Add : Add :		d Off (+)	_	00 % 00 %	2,241.68 2,241.68 0.04
	ALC:	Gr	and Total 2	00.00 F	PCS.				29,391.00

Tax Rate

Taxable Amt. CGST Amt. SGST Amt. Total Tax 24,907.60 2,241.68 2,241.68 4,483.36

Rupees Twenty Nine Thousand Three Hundred Ninety One Only

Party - 29,391.00

BANK DETAILS: KOTAK MAHINDRA BANK CHAWRI BAZAR, DELHI-6 / A/C NO.0311161803 / IFSC CODE: KKBK0000213

Terms & Conditions

E.& O.E.

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:

4772, Hauz Qazi, for -- Chand/Company --

GSTIN:- 07AAAFC4619B270 Authorised Signatory

Online Trading: www.chandcompany.in

Metrix+ taco Mitutoy0 *+INSIZE+* **TRUMAD** lorque masier KRISTEEL KTA JLTRA) ==== Stainless Steel Rules LOOLHAST **APEX** TAUTHAEAD TOTEM CP GRATEX SOGGO KANN **GGIANT**