

GSTIN : 07AAAF4619B220
PAN : AAFC4619B

TAX INVOICE

Original For Recipient



ESTD. 1944

Chand Company

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

Invoice No. : CC/019631/21-22
Date of Invoice : 31-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N
Order No. :

Transport : BY HAND
Vehicle No. :
Station :
GR/RR No. :
E-Way Bill No. :

Billed to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR . OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADCI9220N1ZA

Shipped to :

INDUSUNO ONLINE PVT LTD
5207, 117-118, 1ST FLOOR . OPP. HDFC
BANK, S.N.MARG
G.B.ROAD, DELHI-06
GSTIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount(%)	Price	Amount(Rs.)
1.	SHORE A DUROMETER ISH-SAM INSIZE	90248091	1.00	PCS.	7,242.00	22.00	5,648.76	5,648.76
Add : CGST @ 9.00 %								508.39
Add : SGST @ 9.00 %								508.39
Add : Rounded Off (+)								0.46
Grand Total 1.00 PCS.								6,666.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,648.76	508.39	508.39	1,016.78

Rupees Six Thousand Six Hundred Sixty Six Only
Party - 6,666.00

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

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 'Delhi' Jurisdiction only.

Receiver's Signature :

4772, Hauz Qazi
Delhi-110006
GSTIN: 07AAAF4619B220

for -- Chand Company --
Authorised Signatory

Online Trading : www.chandcompany.in

INSIZE	torque master	Sewak TOOLS	TRUMAX	IT	BAGSDI	Mitutoyo	Metrix+	taco
TRUTHREAP	TESTING MACHINES	TOTEM	TOOLFAST	APEX	KRISTEEL Stainless Steel Rules	TRUMIL	KTA	ULTRA
TURQUOISE TOOLS	GIANT ENGINEERING TOOLS	GERARDI MADE IN ITALY	Luthra	GIN	KANN	NEO FLAT	SOGGO	CP GRATEX