

GSTIN : 07AAAFS4212Q1Z1

Original For Recipient

TAX INVOICE

SARDARI LAL & COMPANY

3367, HAUZ QAZI, DELHI - 110 006 INDIA

PAN : AAAFS4212Q

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

Invoice No. : GST-4804
 Dated : 08-09-2021
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : SELF
 Vehicle No. :

D.O NO : 5554
 D.O DATE : 08.09.2021
 P.O.NO : VPO-21090017
 P.O DATE :
 CONTACT DETAILS :
 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 : 07AADC19220N1ZA

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

GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	GL UNION 40MM ZOLOTO	73079210	2.000	EACH	200.34	0.00 %	200.34	400.68
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)								400.68 36.06 36.06 0.20
Grand Total								473.00
Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax				
18%	400.68	36.06	36.06	72.12				

Rupees Four Hundred Seventy Three Only

BANK DETAILS

1-BANK OF BARODA, DEFENCE COLONY DELHI, A/C NO-76620500000003 IFSC CODE :- BARB00VJDEFE
 2-ICICI BANK, 3761-65, CHAWRI BAZAR, DELHI-110006, A/C NO-113205000020, IFSC CODE:-ICIC0001132

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

For SARDARI LAL & COMPANY
 07AAAFS
 4212Q1Z1
 Authorized Signatory