## Tax Invoice

HA	R HAR MAHADEV			
THE CREATOR ENTERPRISES	Invoice No.	Dated		
Regd Off :- 3470,Old Sabzi Mkt,	TCE160/21-22	16-Jul-21		
Hauz Quazi,Chawri Bazar,Delhi-110006	Delivery Note	Mode/Terms of Payment NEFT/IMPS		
GSTIN/UIN: 07AQKPS2358D1ZP State Name Delhi, Code : 07				
Contact 09871103007,09868812009,9718103007	Reference No. & Date.	Other References		
Fax : 01123280756 E-Mail : tce.ent1988@gmail.com	Dunada Ordar No	Dated		
Buyer (Bill to)	Buyer's Order No.	Dated		
INDUSUNO ONLINE PVT.LTD.  FF-22,GOTRI ROAD,KALPAVRUKSH, VADODRA, GUJARAT-390021, MOB-9205399115	Dispatch Doc No.	Delivery Note Date		
GSTIN/UIN : 24AADCI9220N1ZE	Dispatched through	Destination		
State Name : Gujarat, Code : 24	MR ZAKIR			
	Terms of Delivery			
	1.0			
	No. of the Control of			
		1		

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3 4	ALLEN BOLT 12X20 ALLEN BOLT 10X50 GRUB SCREW 16X30 A CSK 5X10		7318 7318 7318 73181500	30 PCS 30 PCS 200 PCS 50 PCS	12.400 7.900 11.300 2.400	PCS PCS		372.000 237.000 2,260.000 120.000
	Less :	IGST ROUND OFF						538.020 (-)0.020
		Total		310 PCS				₹ 3,527.000 E. & O.E

Amount Chargeable (in words)

INR Three Thousand Five Hundred Twenty Seven Only Total Taxable Integrated Tax Tax Amount HSN/SAC Rate **Amount** Value 516.420 516.420 18% 2,869.000 21.600 21.600 120.000 18% 7318 538.020 538.020 2,989.000 Total

Tax Amount (in words): INR Five Hundred Thirty Eight and Two paise Only

Company's PAN

: AQKPS2358D

73181500

1. Interest @24% P.A will be charged if not paid on

Goods once sold will neither be taken back nor exchanged.

3. Any claim arising out of this bill is to be adjudicated at Delhi Courts.

Customer's Seal and Signature

Company's Bank Details

: PUNJAB NATIONAL BAN Bank Name

: 0617002100237089 A/c No. Branch & IFS Code: R.P BAGH, DELHI & P

for THE CRE