

**Tax Invoice**  
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

<b>THE CREATOR ENTERPRISES</b> Regd Off :- 3470, Old Sabzi Mkt, Hauz Quazi, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AQKPS2358D1ZP State Name : Delhi, Code : 07 Contact : 09871103007, 09868812009, 9718103007 Fax : 01123280756 E-Mail : tce.ent1988@gmail.com Buyer (Bill to) <b>INDUSUNO ONLINE PVT LTD D</b> SHOP NO 24 1ST FLOOR SRIVASTAVA MKT, HAUZ QUAZI DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. <b>TCE296/21-22</b></td> <td style="width:50%;">Dated <b>8-Sep-21</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>CHQ-004049 HDFC</b></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through <b>MR ZAKIR</b></td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>TCE296/21-22</b>	Dated <b>8-Sep-21</b>	Delivery Note	Mode/Terms of Payment <b>CHQ-004049 HDFC</b>	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through <b>MR ZAKIR</b>	Destination	Terms of Delivery	
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M WASHER 12MM	7318	10 PCS	2.800	PCS		28.000
2	IMP SHCS 10X16	7318	200 PCS	6.500	PCS		1,300.000
3	ALLEN BOLT 6X12	7318	200 PCS	3.900	PCS		780.000
4	ALLEN BOLT 5X12 SS	73181500	400 PCS	2.100	PCS		840.000
5	IT DPH 6X25	7318	40 PCS	15.800	PCS		632.000
6	IT DP H 8X25	7318	50 PCS	17.900	PCS		895.000
7	HEX NUT 10MM	7318	200 PCS	3.000	PCS		600.000
							5,075.000
							456.750
							456.750
							0.500
							SGST
							CGST
							ROUND OFF
			<b>Total</b>	<b>1,100 PCS</b>			<b>₹ 5,989.000</b>

E. & O.E

Amount Chargeable (in words)

**INR Five Thousand Nine Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	4,235.000	9%	381.150	9%	381.150	762.300
73181500	840.000	9%	75.600	9%	75.600	151.200
<b>Total</b>	<b>5,075.000</b>		<b>456.750</b>		<b>456.750</b>	<b>913.500</b>

Tax Amount (in words) : **INR Nine Hundred Thirteen and Fifty paise Only**

Company's PAN : **AQKPS2358D**

Declaration

- Interest @24% P.A will be charged if not paid on presentation.
- Goods once sold will neither be taken back nor exchanged.
- Any claim arising out of this bill is to be adjudicated at Delhi Courts.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **0617002100237089**  
 Branch & IFS Code : **R.P BAGH, DELHI & PUNB0061700**

for THE CREATOR ENTERPRISES

