

GSTIN : 07AAAFU2688J1ZT

LANDLINE: 011-43542854

MOB. 9810722095

PAN NO.: AAAFU2688J

E-Mail: -tejhora@yahoo.co.in

TAX INVOICE

Original For Recipient

UNIVERSAL TRADING CO.2854, HAUZ QAZI
DELHI - 110 006.

STATE : Delhi

STATE CODE : 07

INVOICE NO. : 23859

DATE : 22-02-2022

DUE DATE : 22-02-2022

DETAILS OF RECEIVER (BILLED TO)

M/S INDUSUNO ONLINE PVT.LTD.

BUILDING NO:453, SHOP NO:24

1ST.FLOOR, SRIVASTAVA MARKET

HAUZ QAZI, DELHI-110006

GSTIN : 07AADCI9220N1ZA

PAN NO. : AADCI9220N

STATE : Delhi

STATE CODE : 07

DESP.TO : DELHI

SRNO	ITEM DETAIL	HSN	QUANTITY	UNIT	RATE	DIS%	TOTAL
1	SHCS M6 X 20MM UNBRAKO	73181500	100.00	EACH	6.3100	62.00	239.78
2	SHCS M6 X 16MM UNBRAKO	73181500	100.00	EACH	5.6700	62.00	215.46
3	SHCS M6 X 35MM UNBRAKO	73181500	100.00	EACH	8.7600	62.00	332.88
4	SHCS M8 X 25MM UNBRAKO	73181500	100.00	EACH	8.4700	62.00	321.86
5	HEX BOLT M16 X 160MM UNBRAKO	73181500	100.00	EACH	168.2200	62.00	6392.36
6	HEX NUT M16 GR8 UNBRAKO	73181600	100.00	EACH	15.6000	62.00	592.80
7	M/C WASHER M16	73182200	100.00	EACH	3.0000		300.00
			700.00				8395.14
	Add SGST @ 9.000%						755.56
	Add CGST @ 9.000%						755.56
	ROUNDING OFF(-)						9906.26
							0.26
TOTAL :							9906.00

₹ Nine Thousand Nine Hundred Six Only

E. & O.E.

for UNIVERSAL TRADING CO.

Terms & Condition

1. Subject to Delhi Jurisdiction only.
2. Goods one sold will not be taken back.
3. Our responsibility ceases as soon as the goods delivered to the carriers.
4. We are not responsible for breakage & pifferage.
5. Our Bank is Canara Bank A/c NO. 0272261010207 IFSC CODE CNRB0000272
6. Transship - Not Allowed & Partial Shipment Allowed.