	lax ilive					
hish Goyal & Company	li	nvoice No.		1	ted	
3632. Gali Paio Chawri Bazar Delhi-110006		1572		25	-Nov-202	1
STIN/UIN: 07AYQPG3911L1Z5	Ī	Delivery Not	е	Mo	ode/Terms	of Payment
ate Name: Delhi, Code:07 Mail:ashish16193@gmail.com		Supplier's R	ef.	01	ther Refer	ence(s)
20111011101000ga		• •		4	Delivery Note Date	
Buyer		Despatch Document No.		١	Delivery Note Date	
ndusuno Online Pvt. Ltd. (Gujarat) F-22, Gotri Road,		Despatched through		E	Destination	
pavruksh TIN/UIN : 24AADCl9220N1ZE		Terms of D	elivery			
AN/IT No : AADCI9220N		110174				
te Name : Gujarat, Code : 24						
		10				
		O	Rate	per	Disc. %	Amount
Description of Goods	HSN/SAC	Quantity	Kale	per	B.66. 72	
	020310	10 PCS	295.68	PCS		2,956.80
JK 8"-200mm Hall Round Dastard	820310 820310	10 PCS	298.56	PCS		2,985.60 3,763.20
JK 12"-300mm Round Bastard JK 10"-250mm Half Round Bastard	820310	10 PCS				3,763.20 1,881.60
4 JK 12"-300mm Flat Bastard	820310	10 PCS	100.10	. 55	. -	11,587.20
				Sept.		2,085.70
IGST			-1.24			0.10
Round Off					FOR M	
					1 1	
					1	
		7				
		40 PC	8	-		In₹ 13,673.0
Tota	al	40 10				E. & O.
Amount Chargeable (in words) Indian Rupees Thirteen Thousand Size	x Hundred S	Seventy Th	ree Only	1		Total
HSN/SAC	Wave.		Taxable	Integ	grated Tax Amoun	Tax Amour
820310	No. of the last		11,587.20	18%	2,085 2,085	
		Total	11,587.20	ant		
Tax Amount (in words) : Indian Rupees	Two Thousa	ana Eighty	rive and Se	enty	paise O	
		Company	s Bank Details			/)
		Bank Nar	ne : Hd	fc Ba	nk 30051310	SIAL &
		A/c No. Branch &	IFS Code: Ch	wri Ba	zar Delhi -110	006 MINECO00107
<u>Declaration</u>				fo	r Ashish G	CELHING CONTRACT
We declare that this invoice shows the act goods described and that all particulars are	ual price of the e true and	е				IN 10
correct.					Αι	thoused Signato

This is a Computer Generated Invoice