

GSTIN : 07AJQPM2354N1ZM

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TAX INVOICE

AVON SALES CORP.

REGD OFF. - 244/9, G.F. PHATAK KAROR, AJMERI GATE, DELHI-110006
SALES OFF - 4653, G.F, BAZAAR AJMERI GATE, OPP. METRO GATE NO. 1, DELHI-110006
Tel. : 99113-55711, 75044-77044

SS Nuts, Bolts & Washers (202,304,316)

Party Details :

INDUSUNO ONLINE PVT LTD
FF-22, GOTRI ROAD, KALPAVRUKSH
VADODARA

Invoice No. : 3050
Dated : 08-03-2022
Place of Supply : Gujarat (24)
Reverse Charge : N

Party Mobile No : 9205399107
GSTIN / UIN : 24AADCI9220N1ZE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SS 6*25 HEX BOLT N+B+W	73181500	100.00	Pcs.	3.50	350.00
Add : IGST @ 18.00 %						350.00 63.00
Grand Total 100.00 Pcs. ₹						413.00

Rupees Four Hundred Thirteen Only
BY CASH - 413.00

Bank Details: KOTAK MAHINDRA BANK A/C NO. - 9911199222 IFSC CODE-KKBK0004626
UPI ID : avonsalescorp@kotak

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 Avon Sales Corp.
75044-77044
Authorised Signatory