

GSTIN : 07CWFP0979K1Z0

Original for Recipient

TAX INVOICE

Mahajan Abrasives

4583, Gali Shahtra, Ajmeri Gate, Delhi - 110006

PAN : CWFP0979K

Tel : 011-43008796, 9958252363, 9650666563 email : info@mahajanabrasives.com

Party Details :

INDOSUNO ONLINE PVT. LTD..
453/24, Sirivastava Market,
Hauz Qazi, Delhi - 6

Party PAN :
Party E-Mail ID :
Party Mobile No : 92053999100
GSTIN / UIN : 07AADCI9220N1ZA
P.O.Date :

Invoice No. : M-13814
Dated : 10-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
P.O No. :
Payment Term. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	CUT OF WHEEL - 100X1X16 DYNOS GREEN	680422	200.00	NOS	10.50	0.00 %	10.50	2,100.00
2.	NON WOOVEN HAND PAD DX13	680510	1,000.00	PCS	16.00	0.00 %	16.00	16,000.00
								18,100.00
Add : CGST @ 9.00 %								1,629.00
Add : SGST @ 9.00 %								1,629.00
Grand Total 1,200.00 Units								₹ 21,358.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
680422	18%	2,100.00	189.00	189.00	378.00
680510	18%	16,000.00	1,440.00	1,440.00	2,880.00
Totals		18,100.00	1,629.00	1,629.00	3,258.00

Rupees Twenty One Thousand Three Hundred Fifty Eight Only

Bank Details: HDFC BANK
IFSC CODE: HDFC 0000558, A/C NO 50200005403510

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 Mahajan Abrasives

Authorised Signatory