Tax Invoice

(DUPLICATE FOR TRANSPORTER)

- WITTALBHAI PROJECTS PVT.LTD.

(MAGADH HAND TOOLS)

45. Surendrapal Colony, New Sanganer Road, SODALA, JAIPUR - 302 019

GSTIN/UIN: 08AABCM3060A1Z3 State Name: Rajasthan, Code: 08

Contact: 0141-2297325/326 E-Mail: info@magadhhandtoots.com

www.magadhhandtools.com

Buyer (Bill to)

M/S INDUSUNO ONLINE PVT.LTD.

BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI

- 110 006

GSTIN/UIN

: 07AADCI9220N1ZA

State Name Contact

: Delhi, Code: 07 : 7840033227

Invoice No.

MP/0502/21-22

Delivery Note

Dated

20-Jan-22

Mode/Terms of Payment

ADVANCE

Other References

Reference No. & Date.

07

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SILVERWING ROADWAYS DELHI

Vessel/Flight No.

Place of receipt by shipper

City/Port of Loading

City/Port of Discharge

Terms of Delivery

NO. OF CASES: 1 & WEIGHT: 25 Kg

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
3	Circlip Pliers - 175 mm Ext.St. Circlip Pliers - 175 mm Ext.Bt. Circlip Pliers - 175 mm Int.St. Circlip Pliers - 135 mm Int.St.		8203 8203 8203 8203	30 pcs 30 pcs 30 pcs	144.65 144.65 144.65 132.55	pcs pcs	4,339.50 4,339.50 4,339.50 3,976.50
	•						16,995.00
	Less:	IGST ROUND OFF					3,059.10 (-)0.10

Amount Chargeable (in words)

Company's PAN

Declaration

Total

120 pcs

₹ 20,054,00

E. & O.E

INR Twenty Thousand Fifty Four Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 8203 16,995 00 3,059.10 18% 3,059 10 16,995.00 3,059.10 3,059.10

Tax Amount (in words): INR Three Thousand Fifty Nine and Ten paise Only

: AABCM3060A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1 XIBON

Company's Bank Details

Bank Name

: ICICI BANK LTD.

A/c No

001205015427

Branch & IFS Code: C-SCHEME, JAIPUR & ICIC0000012

for MITTALBHAI PROJECTS PVT.LTD.

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