

PARIKH ENGINEERING CORPORATION

37-38/2093, 1st floor,
Naiwala, karol bagh
new delhi 110005
India
Phone-9868270506
GSTIN-07AHHPP4881C1Z8

TAX INVOICE

Invoice# : INV-00898
Invoice Date : 22/02/2022
Terms : 100 % ADVANCE
Due Date : 22/02/2022
P.O.# : VERBAL

Place Of Supply : Delhi (07)

Bill To

INDUSUNO ONLINE PVT LYD
BUILDING NO-453, SHOP NO-24
1ST FLOOR, SRIVASTAVA MARKET
HAUZ KAZI
NEW DELHI
110006
Phone 9899797625
GSTIN-07AADC19220N1ZA

Ship To

INDUSUNO ONLINE PVT LTD
BUILDING NO-453, SHOP NO-24
1ST FLOOR, SRIVASTAVA MARKET
HAUZ KAZI
NEW DELHI
110006
Phone-

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	TZE-641 18MM X 8M, BLACK ON YELLOW	844399 59	2.00	850.00	9%	153.00	9%	153.00	1,700.00
2	TZE-651	844399 59	2.00 Piece	950.00	9%	171.00	9%	171.00	1,900.00

Total In Words

Rupees Four Thousand Two Hundred Forty-Eight Only

ACCOUNT NAME	Parikh Engineering Corporation
ACCOUNT NUMBER	10036503088
BANK NAME	IDFC FIRST BANK, KAROL BAGH
IFSC	IDFB0040101

Sub Total 3,600.00
CGST (9%) 324.00
SGST (9%) 324.00
Total ₹4,248.00
Balance Due ₹4,248.00

Terms & Conditions

- 1.) Our Responsibility Ceases on the delivery of goods to the carriers.
- 2.) No Complaint will be entertained after seven days on Receipt of goods.
- 3.) All Disputes to be settled at Delhi Courts only.
- 4.) Goods once sold will not be taken Back or Exchange.