

Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

THE CREATOR ENTERPRISES

Regd Off :- 3470, Old Sabzi Mkt,
Hauz Quazi, Chawri Bazar, Delhi-110006
GSTIN/UIN: 07AQKPS2358D1ZP
State Name : Delhi, Code : 07
Contact : 09871103007, 09868812009, 9718103007
Fax : 01123280756
E-Mail : tce.ent1988@gmail.com

Buyer (Bill to)

INDUSUNO ONLINE PVT.LTD.
FF-22, GOTRI ROAD, KALPAVRUKSH, VADODRA,
GUJARAT-390021, MOB-9205399115
GSTIN/UIN : 24AADCI9220N1ZE
State Name : Gujarat, Code : 24

Invoice No.

TCE229/21-22

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

9-Aug-21

Mode/Terms of Payment

CASH

Other References

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLEN BOLT 5X60	7318	50 PCS	4.400	PCS		220.000
2	SPRING WASHER 12MM	7318	100 PCS	1.400	PCS		140.000
							360.000
							64.800
							0.200
	IGST ROUND OFF						
Total			150 PCS				₹ 425.000
							E. & O.E

Amount Chargeable (in words)

INR Four Hundred Twenty Five Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7318	360.000	18%	64.800	64.800
Total	360.000		64.800	64.800

Tax Amount (in words) : **INR Sixty Four and Eighty paise Only**

Company's PAN : **AQKPS2358D**

Declaration

- Interest @24% P.A will be charged if not paid on presentation.
- Goods once sold will neither be taken back nor exchanged.
- Any claim arising out of this bill is to be adjudicated at Delhi Courts.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **0617002100237089**
Branch & IFS Code : **R.P BAGH, DELHI & PUNB0061700**

for THE CREATOR ENTERPRISES

