

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Industrial Tools Corporation

* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302

PAN No: AABFI9178A

Order Date: 01.07.2022

GST Registration No: 27AABFI9178A1ZE

Order Number: 405-3500608-0638753

Billing Address:

Vivek Kumar House-10 Teachers Enclave,NH44, Front Of

Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

Shipping Address:

Vivek Kumar

Vivek Kumar House-10 Teachers Enclave,NH44, Front Of

Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: BOM7-1887

Invoice Details: MH-BOM7-850401665-2223

Invoice Date: 02.07.2022

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TOMAHAWK 4 inch Double Net Cut Off Wheel for Metal & Stainless Steel, Pack of 50pcs, 107x1.0x16mm - Green B099F1VZFJ (COW, 4", 50pc (var). THK) HSN:68042290	₹635.59						₹750.00
TOTAL:							₹114.41	₹750.00

Amount in Words:

Seven Hundred Fifty only

For Industrial Tools Corporation:

Aok

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113luQPSXgyQQW9SH9usoCz8	Date & Time: 02/07/2022, 00:00:05 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: fEUoP34yjKSFf8iTkUrN	tion ID: fEUoP34yjKSFf8iTkUrN Date & Time: 01/07/2022, 23:59:57 hrs	750.00	Mode of Payment: Credit Card