

HIND WIRE TRADING CO. *PJ-3372*
*11-10-22*DEALS IN : ALL KINDS OF MIRRORS, MIRROR CABINETS, FLUSH TANK, SEAT COVER,
ACRYLIC FITTING, PLASTIC GOODS, TOWER RODS & SANITARY GOODS3266, GALI PIPAL MAHADEV, HAUZ QAZI, DELHI-110006
Ph.: 011-43631724, 011-47046335, Mob.: 9811279775, E-mail: vipinkgulati@hotmail.com(Bill To) *Jwala Aluminium Led*
Name *S.P. 2/333, Industrial Area*
Address *Bhiwadi*
State Code.....State
GSTIN / Unique ID *08AAACJ4324M12H*
PAN No.....
PO. No.....
E-Way Bill No.....Invoice No. **515** *8-10-22*Place of Supply *Bhiwadi*

G.R./R.R. No.....

Vehicle No.....

Transport Name.....

| S.No. | DESCRIPTION | HSN CODE | GST% | QTY. | Price | Total ₹ |
|------------------------------|---------------------|-------------|------------|-----------|------------|-------------|
| 1. | <i>24x18 Mirror</i> | <i>7009</i> | <i>18%</i> | <i>16</i> | <i>325</i> | <i>5200</i> |
| <i>Sen. Staff Bachel Qtr</i> | | | | | | |

Pan No.: AETPG0295G

Amount of Tax Subject to Reverse Charges Yes / No

Total Invoice Value (,n words) *Six thousand one hundred**thru**Rs 6136/-*

Bank Details : Bank of Baroda, Shalimar Bagh, Delhi-110088

A/c No. 27440200000090

IFSC Code : BARBOSHADEL(O) IS ZERO

Taxable Value..... *5200*

Discount.....

Freight / Labour.....

CGST@.....%

SGST/UTGST @.....%

ISGST @ *18%* *936*

Round of.....

Grand Total..... *6136*

Terms & Conditions:

1. Goods once sold will not be taken back.
2. All disputes subject to Delhi Jurisdiction.
3. Interest @ 18% will be charged after 30 days.

E. & O. E.

For **HIND WIRE TRADING CO.***V. Pm*
Prop./Auth. Signature