## BALAJI SWITCHGEARS PVT. LTD.

PLOT NO.70/A-13,

RAMA ROAD, NAJAFGARH ROAD,

NEW DELHI-110015

Delhi-110015 State : 07-Delhi GSTIN: 07AABCB1629A1ZD

PAN : AABCB1629A

CIN: U31300DL1997PTC088005 Phone: 011-47093969,25910986 email: accounts1@balajiswitchgears.com

PO.No / Dt

: VPO-22010043 DT.06.01,2022

CN/LR.No/Dt. :

: Manoj Verma

- 12-01-2022

Vehicle No :

BIII No

Bill Date : 12-01-2022

Due Date : 12-01-2022

Transporter : BY HAND

: S00007674/21-22

7de165199e3b5026d2e8d8b de56ae5d971bdbe455c69136

63e219333668675c

EWB No/Dt. :

Mode: Road

Bill To

Agent

INDUSUNO ONLINE PVT.LTD.(453/24)

453/24, SHRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN: 07AADCI9220N1ZA

PAN: AADCI9220N

Attn: MR. SUHAIL

Ship To

INDUSUNO ONLINE PVT.LTD.(453/24) 453/24, SHRIVASTAVA MARKET,

Delhi 110006

State Code - Name: 07 - Delhi

HAUZ QAZI, NEW DELHI-110006

GSTIN: 07AADCI9220N1ZA

PAN: AADCI9220N

Attn: MR. SUHAIL

SL.	Product Description		HSN / SAC	QTY	Unit	Rate	Discount		Taxable /	SGST		CGST		IGST	
									Product Value	% Amoun		% Amount		%	Amou
1	OMRON G2R-1 AC110 RELAY		85364900	10.000	Nos	170.00			1700.00	9.00	153.00	9.00	153.00		
		Total		4					1700.00						
		Add: CGST	* 4			9.000 %			153.00						
		Add: SGST	100			9.000 %			153.00						
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Remark:

Place of Supply: 07-Delhi

Our Bank Details: - AXIS BANK LTD

A/c No. - 915020050999447 Branch:- Rajouri Garden, New Delhi-110027

IFSC Code: -UTIB0000066

1) Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoice. 2) Payment must be made direct to company by RTGS/NEFT or crossed order cheque/draft only payable at Delhi.

Any claim regarding this bill will not be entertained after 3 days.

4) Goods once sold will not be taken back.

5) Subject to Delhi Jurisdiction Only.

6) Our responsibility ceases the movement goods leave our gdwn

Principal Partners:











uthorised Signatory

For BALAJI SWITCHGEARS PVT. LTD.



**E & O.E**