

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ECS CORPORATION
OFFICE NO -2, 2ND FLOOR,
RAMA PALACE PART-II
AJRONDA CHOWK
FARIDABAD
GSTIN/UTIN: 06AAAFE2180R1Z8
State Name : Haryana, Code : 06
E-Mail : ecsfbd@airtelmail.in

| | |
|--|-----------------------------|
| Invoice No. GST-5379/2021-22 | Dated 4-Mar-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. VPO-21100205 | Dated 16-Oct-2021 |
| Despatch Document No. | Delivery Note Date |
| Despatched through BY HAND | Destination |
| Terms of Delivery | |

Buyer
INDUSUNO ONLINE PVT.LTD
BUILDING NO-453 SHOP NO-24 FIRST FLOOR
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006
GSTIN/UTIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

| SI No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|--------|------------------------------------|----------|----------|--------------|----------|-------------|--------------------|
| 1 | MC 150 ME DAMPNER | 84879000 | | 2 NO. | 6,250.00 | NO. | 12,500.00 |
| | IGST @ 18 % | | | | | 18 % | 2,250.00 |
| Total | | | | 2 NO. | | | ₹ 14,750.00 |

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|----------|---------------|----------------|----------|------------------|
| | | Rate | Amount | |
| 84879000 | 12,500.00 | 18% | 2,250.00 | 2,250.00 |
| Total | 12,500.00 | | 2,250.00 | 2,250.00 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Only**

Remarks:

GST-5379/2021-22 DT-4.3.2022

Company's VAT TIN : 06051311513

Company's PAN : AAAFE2180R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 00932560008261

Branch & IFS Code : N.I.T. & HDFC0000093

for ECS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice