


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ECS CORPORATION OFFICE NO -2, 2ND FLOOR, RAMA PALACE PART-II AJRONDA CHOWK FARIDABAD GSTIN/UIN: 06AAAFE2180R1Z8 State Name : Haryana, Code : 06 E-Mail : ecsfbd@airtelmail.in	Invoice No.	Dated
	GST-3952/2021-22	15-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer INDUSUNO ONLINE PVT.LTD BUILDING NO-453 SHOP NO-24 FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	VPO-21120027	2-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	MC 150MH DAMPNER	84879000		2 NO.	6,633.85	NO.	13,267.70
	IGST @ 18 % ROUND OFF					18 %	2,388.19 0.11
Total				2 NO.			₹ 15,656.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84879000	13,267.70	18%	2,388.19	2,388.19
Total	13,267.70		2,388.19	2,388.19

Tax Amount (in words) : INR Two Thousand Three Hundred Eighty Eight and Nineteen paise Only

Remarks:

GST-3952/2021-22 DT-15.12.2021

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

Authorized Signatory

This is a Computer Generated Invoice