

**VEE EM ELECTRONICS**

9818787489

66/57, Sr. No. 42, Dewan Hall Road, Old Lajpat Rai  
Market, Delhi 110006, Delhi

GSTIN : 07AQLPS2675N1ZZ

**TAX INVOICE**ORIGINAL FOR  
RECIPIENT

Invoice No.

VM/21-22/601

Invoice Date

29-11-2021

Due Date

06-12-2021

**Bill To****INDUSUNO ONLINE PVT LTD**Shop no. 24, 1st floor, 453, Srivastava Market, Hauz Quasi,  
Chawri Bazar, Delhi

GSTIN : 07AADC19220N1ZA

PLACE OF SUPPLY : Delhi

PHONE NO. : 7840033227

**Ship To****INDUSUNO ONLINE PVT LTD**Shop no. 24, 1st floor, 453, Srivastava Market, Hauz Quasi,  
Chawri Bazar, Delhi

PHONE NO. : 7840033227

# ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1 MICROTEK IR IT 1520	9025	10.0 PCS	1030.0	1854.0 (18.0 %)	12154.0

**BANK DETAILS**

Name : VEE EM  
ELECTRONICS  
Account Number : 201001898553  
IFSC Code : INDB0000372  
Bank : Indusind Bank,  
INDUSIND CHANDNI  
CHOWK, DELHI

**NOTES**

Amount Received In Indusind Bank

**TERMS AND CONDITIONS**

Goods once sold will not be taken back or exchanged.  
Our responsibility ceases the moment goods leave our  
premises.

All products are warranted & serviced only by the respective  
company according to there terms & condition & not by us.

Interest will be charged @ 24% p.a. if any payment not made  
on time.

Cheque bounce charges Rs. 1000/- per cheque extra.

All disputes subject to Delhi jurisdiction only.

Taxable Amount :	₹ 10300
CGST @9.0%	₹ 927.0
SGST @9.0%	₹ 927.0
Subtotal :	₹ 12154
<b>Total :</b>	<b>₹ 12154</b>
Received :	₹ 0
<b>Balance :</b>	<b>₹ 12154</b>

**INVOICE AMOUNT (IN WORDS)**

Twelve Thousand One Hundred Fifty Four Rupees

**AUTHORISED SIGNATORY FOR  
VEE EM ELECTRONICS**