

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**ECS CORPORATION**  
OFFICE NO -2, 2ND FLOOR,  
RAMA PALACE PART-II  
AJRONDA CHOWK  
FARIDABAD  
GSTIN/UID : 06AAFE2180R128  
State Name : Haryana, Code : 06  
E-Mail : ecsfbd@airtelmail.in

Invoice No	Dated
<b>GST-5221/2021-22</b>	<b>26-Feb-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>VPO-21120133</b>	<b>14-Dec-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>BY HAND</b>	
Terms of Delivery	

Buyer  
**INDUSUNO ONLINE PVT.LTD**  
BUILDING NO-453 SHOP NO-24 FIRST FLOOR  
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110008  
GSTIN/UID : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>MC 150MH2 DAMPNER</b>	84879000		<b>3 NO.</b>	8,637.00	NO.	<b>25,911.00</b>
	<b>IGST @ 18 % ROUND OFF</b>					<b>18 %</b>	<b>4,663.98 0.02</b>
	<b>Total</b>			<b>3 NO.</b>			<b>₹ 30,575.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84879000	25,911.00	18%	4,663.98	4,663.98
<b>Total</b>	<b>25,911.00</b>		<b>4,663.98</b>	<b>4,663.98</b>

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty Three and Ninety Eight paise Only**

Remarks:  
GST-5221/2021-22 DT-26.2.2022  
Company's VAT TIN : 06051311513  
Company's PAN : AAAFE2180R

Company's Bank Details  
Bank Name : HDFC BANK  
A/c No. : 00932560008261  
Branch & IFS Code : N.I.T. & HDFC0000093

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

for ECS CORPORATION  
Authorised Signatory

This is a Computer Generated Invoice