BALAJI SWITCHGEARS PVT. LTD.

2006, KATRA LACHHU SINGH,

BHAGIRATH PALACE,

DELHI-110006 Delhi-110006 State: 07-Delhi

GSTIN: 07AABCB1629A1ZD

: Manoj Verma

INDUSUNO ONLINE PVT.LTD.(453/24)

453/24, SHRIVASTAVA MARKET,

HAUZ QAZI, NEW DELHI-110006

State Code - Name : 07 - Delhi

GSTIN: 07AADCI9220N1ZA

CIN: U31300DL1997PTC088005 PAN : AABCB1629A

Phone: 011-41100313/23860986 email: accounts1@balajiswitchgears.com

PO.No / Dt

Delhi 110006

Agent

: VPO-22020155 DT.17.02.2022

CN/LR.No/DL :

- 24-02-2022

PAN: AADCI9220N

Transporter : BY HAND

Bill Date : 24-02-2022

Due Date : 24-02-2022

Vehicle No :

BIII No

EWB No/Dt. :

: T00007931/21-22

7510ec1d44bb26b3ee69b849 b4ef83ac9209d43589a28c2c 2bb9880f160018db

Mode : Road

Ship To INDUSUNO ONLINE PVT.LTD.(453/24) 453/24, SHRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN: 07AADCI9220N1ZA

Attn : MR. SUHAIL

PAN: AADCI9220N

| Attn: MR. SUHAIL | | | | | | Ph: 09899797625 | | | | | | | | | | |
|------------------|--|--------------|-------|------|---------|-----------------|--------|---------------|------|--------|------|--------|------|-------|--|--|
| Ph | n : 09899797625 email : mohdsuhail139@gmail.com Product Description | HSN / SAC | l OTY | Unit | | Discount | | Taxable / | SGST | | CGST | | IGST | | | |
| SL | | | QIT | | | % | Amount | Product Value | % | Amount | % | Amount | % | Amour | | |
| _ | SCH ABL2REM24020K | 85044029 | 1.000 | Nos | 1053.60 | | | 1053.60 | 9.00 | 94.82 | 9.00 | 94.82 | | | | |
| ' | POWER SUPPLY DC24V 50W | | | | | | | 1053.60 | 1 | | | | | | | |
| | Total Add: CGST | | | | 9.000 % | | | 94.82 | | | | | | | | |
| - | Add: SGST | | | | 9.000 % | | | 94.82 | 14 | a - | | | | | | |
| | Add: TCS Applicable A/c | | | | | | | 0.00 | | a. | | | | | | |
| 1 | Less: ROUNDED OFF | | | | | | | 0.24 | | * | | | | | | |
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lupees One Thousand Two Hundred Forty Three Only

Gr.Total

1.000

0.00 1243.00

lace of Supply: 07-Delhi

ur Bank Details: - AXIS BANK LTD

: No.- 915020050999447 Branch:- Rajouri Garden, New Deihi-110027

IC Code: -UTIB0000066

ms & Conditions :

terest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoice.

Invent must be made direct to company by RTGS/NEFT or crossed order chequa/draft only payable at Delhi. y claim regarding this bill will not be entertained after 3 days.

ods once sold will not be taken back. bject to Delhi Jurisdiction Only.

responsibility ceases the movement goods leave our gown

For BALAJI SWITCHGEARS PVT. LTD.

Authorised Signatory

E & O.E

Principal Partners :









