## BALAJI SWITCHGEARS PVT. LTD.

2006, KATRA LACHHU SINGH,

BHAGIRATH PALACE, **DELHI-110006** 

Delhi-110006 State: 07-Delhi

GSTIN: 07AABCB1629A1ZD PAN : AABCB1629A

CIN: U31300DL1997PTC088005 Phone: 011-41100313/23860986 email: accounts1@balajiswitchgears.com

PO.No / Dt

: VPO-22030060 DT.07.03.22

CN/LR.No/Dt. :

Agent : B.L.Garg - 07-03-2022

PAN: AADCI9220N

Transporter : BY HAND

BIII No

Bill Date : 07-03-2022

Due Date: 06-04-2022

: T00008274/21-22

IRN:

173c17727a7749ccea867c550 ea92f0bd1c961dccc48451f88

8f4ee857edba59

PAN: AADCI9220N

Vehicle No :

EWB No/Dt. :

Mode : Road

BIII To

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH, GOTRI ROAD, VADODARA-390021 Vadodara 390021

State Code - Name : 24 - Gujarat

GSTIN: 24AADCI9220N1ZE

Attn: MR. Deependra Yadav

Ph: 9205399109 email: deependra@indusuno.com

Ship To

INDUSUNO ONLINE PVT. LTD.(FF-22)

FF-22, KALPAVRUKSH, GOTRI ROAD,

VADODARA-390021

Vadodara 390021

State Code - Name : 24 - Gularat

GSTIN: 24AADCI9220N1ZE

Attn: MR. Deependra Yadav

Ph · 9205399109

111. 3233333103 email: deependra@indusuno.com						Ph: 9205399109										
SL.	Product Description	HSN / SAC	QTY	Unit	Rate	Discount		Taxable /	SGST		CGST		IGST			
						%	% Amount	Product Value	% Amount		% Amount		%	Amoun		
1	SCH LV525303 250AMP 3P 25KA MCCB	85362020	1.000	Nos	9449.70			9449.70					18.0	1700.9		
	Total							9449.70	•							
	Add: IGST				18.000 %			1700.95			- 1					
	Add: TCS Applicable A/c							0.00								
	Add: ROUNDED OFF							0.35		1						
										-						
	Ch. No. 00 4788  Amet - 11.151-001- Dt. 21.03-22															
	00 4788 L															
	Ch. No. 11 151-001															
	mut - 111 2-22										-					
	21.013									-						
	")1"															
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	-			•												
	Thousand One Hundred Fifty One Only	Gr. Total	1.00				0.00	11151.00					•	,		

Rupees Eleven Thousand One Hundred Fifty One Only

Gr.Total

Remark :

Place of Supply: 24-Gujarat

Our Bank Details: - AXIS BANK LTD

A/c No.- 915020050999447 Branch:- Rajouri Garden, New Delhi-110027

IFSC Code: -UTIB0000066

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

2) Payment must be made direct to company by RTGS/NEFT or crossed order cheque/draft only payable at Delhi.

3) Any claim regarding this bill will not be entertained after 3 days.

4) Goods once sold will not be taken back.

5) Subject to Delhi Jurisdiction Only.

6) Our responsibility ceases the movement goods leave our gown

E & O.E For BALAJI SWITCHGEARS PVT. LTJ

**Authorised Signatory** 

Principal Partners :



LAPP Schneider





**W**connectwell Terminal Block & Accessories





Regd Office: 2006,KATRA LACHHU SINGH,BHAGIRATH PALACE,DELHI-06

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