



# TAX INVOICE

Invoice# 269/2021-22

## Electro Automation Industries

#4554, Achievers Society ,Sec-49  
Faridabad Haryana 121001  
India  
Mobile No: 8586888272 , 8010605855  
Email : electroautomationindustries@gmail.  
com  
GSTIN 06BLQPK7037M1ZH

Bill To

### Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor Srivastava  
Market, Hauz Qazi-110006  
GSTIN 07AADC19220N1ZA

Invoice Date : 12.07.21

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	SIREN MS-190	8536	4.00	750.00	3,000.00
Sub Total					3,000.00
IGST18 (18%)					540.00
Total					₹3,540.00

Total In Words: **Indian Rupee Three  
Thousand Five  
Hundred Forty Only**

### Notes

Thanks for your business.

