



# ARIHANT ELECTRICALS

**Address :** A82, OKHLA INDUSTRIAL AREA PH-II NEW  
DELHI 110020 DELHI INDIA  
**State :** 07 -Delhi  
**GSTIN :** 07AAAF2753N1ZF **PAN No :** AAFA2753N  
**CIN No. :**  
**PH NO :** 011-47637300 **Email :** info@arihantelectricals.com

## Tax Invoice

Original For Recipient

|                                   |  |
|-----------------------------------|--|
| Reverse Charge : NO               | Payterm : 25% Advance Balnace Against Proforma |
| Invoice No. : IAE/005232/21-22    | Inco Term : FD                                 |
| Invoice Date : 19 Jan 2022        | Cust PO No : VPO-21120132 Dec 14 2021 12:00AM  |
| Packslip No. : PSLAE/005968/21-22 | E Way Bill No :                                |
| Order No. : SOAE/004255/21-22     | Docket No. & Date : BY HAND DT :19 Jan 2022    |
|                                   | Dispatch Through : BY HAND                     |

| Details of Reciever / Billed to :   | Details of Consignee / Shipped to :  |
|---|--|
| <b>Name :</b> IndusUno Online Pvt. Ltd<br><b>Address :</b> 14-6-3,Alapati Ramaro Street,<br>Gandhi Nagar<br><br>Vijaywada - 520003<br>Andhra Pradesh - IND<br>PH No - 8471099148<br><br>PAN No<br>Party GSTIN No : 37AADCI9220N1Z7<br>State : 37 -AndhraPradesh | <b>Name :</b> IndusUno Online Pvt. Ltd<br><b>Address :</b> BUILDING NO 453,<br>SHOP NO 24, 1st FLOOR<br>SRIVASTAVA MARKET HAUZ QAZI<br>NEW DELHI - 110006<br>NEW DELHI - IND<br>PH No- 8471099148<br><br>PAN No<br>Party GSTIN No : 07AADCI9220N1ZA<br>State/Place of Supply : 07 -Delhi |

| S.No | Name of Product/Service                                | HSN/SAC  | UOM | Qty    | Rate       | Amount       | Taxable Value | CGST<br>Rate %<br>Amount | SGST<br>Rate %<br>Amount | IGST<br>Rate %<br>Amount | Total        |
|------|--|----------|-----|--------|------------|--------------|---------------|--------------------------|--------------------------|--------------------------|--------------|
| 1    | ACMKP660.3.22.9(HEAVY DUTY CAP.)<br>22.9KVAR,440V,CAP. | 85321000 | NOS | 300.00 | 3,470.0000 | 1,041,000.00 | 10,41,000.00  |                          |                          | 18.00%<br>187,380.00     | 12,28,380.00 |

**Total :** 300.00 10,41,000.00 1,041,000.00 187,380.00 12,28,380.00

|  |   |
|--|---|
| <b>Total Invoice Amount in Words ( In INR )</b><br>Twelve Lakhs Twenty Eight Thousand Three Hundred Eighty and<br>Nil Paise Only<br><b>IRN NO :</b><br>e4dbb3ccf97689c2d57c22a6a5d048e287633781ad7fb8a4c6aad7c2a2b7056f<br><br><b>ACK NO :</b> 172210931963699<br><b>ACK DATE</b> 19/01/2022 | <b>Total Amount Before Tax</b> 10,41,000.00<br><b>Total CGST</b><br><b>Total SGST</b><br><b>Total IGST</b> 187,380.00<br><b>Tax Amount :GST</b> 1,87,380.00<br><b>Total Amount Befor TCS</b> 12,28,380.00<br><b>TCS Amt.</b><br><b>Total Amount With TCS</b> 1,228,380.00<br><b>GST Payable on Reverse Charge</b> N/A<br>Certified that the particulars given above are true and correct<br><b>ARIHANT ELECTRICALS</b><br><b>Authorised Signatory</b> |
| <b>Terms and Conditions</b><br>1. Interest @24% will be charged if not paid as per payment terms.<br>2. Our responsibility ceases after the goods have been dispatched at the transport.<br>3. Subject to Delhi jurisdiction only.<br>4. Goods once sold can not be taken back               |   |

Remarks :