

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.Balaji Mech-Tech (P) Ltd.
 3936, Shardhanand Marg
 Delhi-110006
 GSTIN/UIN: 07AAHCS1144F1ZM
 State Name : Delhi, Code : 07
 E-Mail : contact@sbalaji.in

Invoice No. G-22701/21-22	Dated 3-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 21080/96	Dated 19-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through Collection	Destination
Terms of Delivery	

Buyer
Indus Uno Online Pvt .Ltd N
 Shop No 24, 1st Floor, Shrivastva Market,
 Hauz Quazi, Delhi-06
 GSTIN/UIN : 07AADC19220N1ZA
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHD2HFY50C-150A-A54L SMC Output CGST 9% Output SGST 9%	8412	2 Nos.	19,670.00	Nos.		39,340.00
					9 %		3,540.60
					9 %		3,540.60
Total			2 Nos.				₹ 46,421.20

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Four Hundred Twenty One and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8412	39,340.00	9%	3,540.60	9%	3,540.60	7,081.20
Total	39,340.00		3,540.60		3,540.60	7,081.20

Tax Amount (in words) : Indian Rupees Seven Thousand Eighty One and Twenty paise Only

Company's PAN : AAHCS1144F

Declaration

TERMS & CONDITIONS :-

.....1.PAYMENT WITHIN 30DYS BY DRAFT/CHEQUE ,
 OVERDUE INTEREST 24% P.A. WILL BE CHARGED.
 2.OUR RESPONSIBILITY CASES,AS SOON AS GOODS, ARE
 DELIVERED TO THE TRANSPORTER.3.
 GOODS ONCE SOLD CAN NOT BE TAKEN BACK.4.
 IN CASE OF ANY DISPUTE DELHI COURT WILL HAVE
 JURISDICTION.

Company's Bank Details

Bank Name : CANARA BANK 0143261025809
 A/c No. : 0143261025809
 Branch & IFS Code : CNRB0000143

for S.Balaji Mech-Tech (P) Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice