

Tax Invoice

element14 INDIA PVT. LTD

Company GSTIN - 29AABCF1609A127
CIN No - U30009KA2007PTC044448INDUSUNO ONLINE PRIVATE
LIMITED
BUILDING NO 453, SHOP NO 24
F1RST FLOOR, SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006INDUSUNO ONLINE PRIVATE
LIMITED
BUILDING NO 453, SHOP NO 24
F1RST FLOOR, SRIVASTAVA MARKET
HAUZ QAZI, NEW DELHI 110006MR ADITYA SINGH
Tel: 9711787865
Ship ToBill To
Customer GSTIN Number 07AADC19220N1ZADespatch from address
element14 India Private Limited
XL 3 Warehouse Inland Container Depot
COFT Complex Whitefield
Bengaluru 560066
KarnatakaRegistered Office address:
11th Floor, Tower "D", IBC Knowledge Park
4/1 Bannerghatta Main Rd
Suddagunte Palya Bengaluru
Karnataka 560066
Telephone: 080 3000 3888
Facsimile: 080 4000 3880Date: 24 DEC 2021 Invoice No: 644568 Page: 1
000740040
Despatch note No:
Payment Due by: 2139-2736/02
Our Reference No: 24 DEC 2021
Against advance paymentCustomer Order No
VPO-21100331 26-10-2021Date Entered
26 OCT 2021

Special Shipping instructions

Line no	Order Code	Unit	Order Qty	Follow Qty	Ship Qty	Rate per Unit	Taxable Value (Net of Discount)
1	2525225	EA	10	0	10	2812 2200	28122.20

RASPBERRYPI3-MODB-1GB SBC, RASPBERRY PI 3 - MOD B, 1GB RAM
HSN Code: 84719000

ORDER PLACED BY MR ADITYA SINGH

For assistance to your queries, please contact us at
in-accounts@element14.comIf you are sending remittance advice, please email to
in-cashteam@element14.com

Please note our bank details:

Bank Name: The Hong Kong and Shanghai Banking Corporation Limited
Account number: 071 569906001

Rate

Rec VIA EMAIL	Internal	Customer Account no
CGST	SGST	02 158521
Amount	Rate	Amount
	18.00	5062.00

Amount Chargeable (in words) Rs. Thirty Three Thousand One Hundred Eighty Four Only

DECLARATION

1. Enquiries on this invoice contact in-sales@element14.com 2. Payment should be made in favour of element14 India Pvt. Ltd. 3. Payment should be sent to 11th Floor, Tower "D", IBC Knowledge Park, 4/1 Bannerghatta Main Rd, Suddagunte Palya, Bengaluru, Karnataka. 4. Terms & conditions available on request. 5. Errors must be notified within 30 days of delivery. Interest is chargeable @ 1% per month on overdue invoices. 6. Any rejection of material should not be returned without RMA numbers. Rejected material can be returned along with RMA numbers to the Delivery Address.

Very Important:

Both the carriers and element14 India Pvt. Ltd. must be notified in writing immediately upon receipt of invoice in cases of non delivery and within 3 days of receipt of goods in cases of delivery discrepancy or damage in transit, otherwise no liability can be accepted. Title to this merchandise remains with element14 India Pvt. Ltd. until such time as full settlement of all sums due from you to us under this invoice or otherwise is received. For conditions of Sale please see our current Catalogue.

Carried Forward
Rounding Difference 28122
Invoice Total