TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

SCS

IRN : 3e97e4a22f898675f065d2c559e1e0ce97cb420-84adb8aa5488b8ff53a31b369

Ack No. : 172211013925497

Ack Date : 23-Feb-22

System Controls And Switchgears
A-8, BLOCK A,
Naraina Industrial Area, Phase-1
New Delhi-110028
GSTIN/UIN: 07AEAFS1233F1ZH
Contact : 011-45631915-20,9717003397, 9810057356
Fax : 01145631903
E-Mail : sales@systemcontrols.co.in
www.systemcontrols.co.in

Invoice No. SCS/21-22/12453	Dated 23-Feb-22
Delivery Note	Mode/Terms of Payment 7 DAYS PDC CHEQUE
Reference No. & Date. VPO-21120033 DT. 04.12.2021 dt. 23-Feb-22	Other References
Buyer's Order No. VPO-21120033 DT. 04.12.2021	Dated 4-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
INDUSUNO ONLINE PVT.LTD.
BUILDING NO.453,SHOP NO.24 1ST
FLOOR, SRIVASTAVA MARKET,HAUZ QAZI, NEW DELHI-110006
GSTIN/UIN : 07AADCI9220N1ZA
PAN/IT No : AADCI9220N
State Name : Delhi, Code : 07
Salesman Name :
Contact person : MR.RAJA
Contact : 8448100805

Buyer (Bill to)
INDUSUNO ONLINE PVT.LTD.
BUILDING NO.453,SHOP NO.24 1ST
FLOOR, SRIVASTAVA MARKET,HAUZ QAZI, NEW DELHI-110006
GSTIN/UIN : 07AADCI9220N1ZA
PAN/IT No : AADCI9220N
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact person : MR.RAJA
Contact : 8448100805

Terms of Delivery
COLLECT BY HAND
PAYMENT 7 DAYS PDC CHEQUE RECEIVED
CHEQUE AMOUNT - 49920. 79 /-

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ABB CR-M024DC4L DC OPERATED 24V CONTACT	85364900	1SVR405613R1100	20 NOS	809.00	NOS	43.50 %	9,141.70
2	ABB CR-M4SS STANDARD SOCKET FOR 2/4 C/O	85366990	1SVR405651R3000	20 NOS	441.00	NOS	43.50 %	4,983.30
3	ABB CR-MH1 METAL HOLDER FOR CR-M SOCKETS	85381010	1SVR405659R1100	20 NOS	42.00	NOS	43.50 %	474.60
4	ABB CR-M110AC4L PLUGGABLE RELAY	85364900	1SVR405613R7100	25 NOS	903.00	NOS	43.50 %	12,754.88
5	ABB CR-M4SS STANDARD SOCKET FOR 2/4 C/O	85366990	1SVR405651R3000	25 NOS	441.00	NOS	43.50 %	6,229.13
6	ABB CR-MH1 METAL HOLDER FOR CR-M SOCKETS	85381010	1SVR405659R1100	25 NOS	42.00	NOS	43.50 %	593.25
7	ABB PLUGGABLE RELAY CR-M230AC3L	85364900	1SVR405612R3100	10 NOS	540.00	NOS		5,400.00
8	ABB CR-M4SS STANDARD SOCKET FOR 2/4 C/O	85366990	1SVR405651R3000	10 NOS	441.00	NOS	43.50 %	2,491.65
9	ABB CR-MH1 METAL HOLDER FOR CR-M SOCKETS	85381010	1SVR405659R1100	1 NOS	42.00	NOS	43.50 %	23.73
								42,092.24
	SGST							3,788.30
	CGST							3,788.30
	Total			156 NOS				₹ 49,668.84

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Six Hundred Sixty Eight and Eighty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85364900	27,296.58	9%	2,456.69	9%	2,456.69	4,913.38
85366990	13,704.08	9%	1,233.37	9%	1,233.37	2,466.74
85381010	1,091.58	9%	98.24	9%	98.24	196.48
Total	42,092.24		3,788.30		3,788.30	7,576.60

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy Six and Sixty paise Only**

Company's Bank Details
A/c Holder's Name : System Controls & Switchgears
Bank Name : HDFC BANK LIMITED
A/c No. : 50200047146777
Branch & IFS Code : 10/30 EAST PATEL NAGAR N.D.-110008 & HDFC0001365

Company's PAN : AEAFS1233F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for System Controls And Switchgears

Prepared by Verified by Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

POWER FACTOR SHOP Online Solutions for Electrical Needs

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