AJI SWITCHGEARS PVT. LTD.

PLOT NO.70/A-13,

RAMA ROAD, NAJAFGARH ROAD,

NEW DELHI-110015

Delhi-110015 State: 07-Delhi GSTIN : 07AABCB1629A1ZD

PAN : AABCB1629A

CIN: U31300DL1997PTC088005

Phone: 011-47093969,25910986 email: accounts1@balajiswitchgears.com

PO.No / Dt

: VPO-21120024 DT.02.12.2021

CN/LR.No/DL :

PAN: AADCI9220N

- 08-12-2021

Transporter : BY HAND

Bill Date : 08-12-2021 Due Date: 08-12-2021

: \$00006613/21-22

38446e472230d731626e4e3f 1bfcafe172e8f5966e4b8ddaa

39b53d058e02460

Vehicle No

Bill No

EWB No/Dt. :

Mode : Road

Agent

INDUSUNO ONLINE PVT.LTD.(453/24)

: Manoj Verma

453/24, SHRIVASTAVA MARKET,

HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN: 07AADCI9220N1ZA

Attn : MR. SUHAIL

Ship To

INDUSUNO ONLINE PVT.LTD.(453/24) 453/24, SHRIVASTAVA MARKET,

HAUZ QAZI, NEW DELHI-110006

Delhi 110006

State Code - Name : 07 - Delhi

GSTIN: 07AADCI9220N1ZA

PAN: AADCI9220N

Attn: MR. SUHAIL Ph · 09899797625

Die	Ph : 09899797625 email : mohdsuhail139@gmail.com						7625							
	. USOSS/S/OZS email . Mondoundings	HSN/ SAC	QTY	Unit	Rate	Discount		Taxable /	SGST		CGST		IGST	
SL.	Product Description					% Am	Amount	Product Value	% Amount		% Amount		%	Amount
1	OMRON G2R-1 AC110	85364900	3.000	Nos	170.00		1	510.00	9.00	45.90	9.00	45.90		
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Place of Supply: 07-Delhi

Our Bank Details: - AXIS BANK LTD

Vc No.- 915020050999447 Branch:- Rajouri Garden, New Delhi-110027

FSC Code: -UTIB0000066

erms & Conditions:

) Interest will be charged @ 24% incase the payment is not made within due date accepted as per PO/Invoice.

) Payment must be made direct to company by RTGS/NEFT or crossed order cheque/draft only payable at Delhi.

Any claim regarding this bill will not be entertained after 3 days.

) Goods once sold will not be taken back.) Subject to Delhi Jurisdiction Only.

Our responsibility ceases the movement goods leave our gown

Principal Partners :

E & O.E For BALAJI SWITCHGEARS PVT. LTD. **Authorised Signatory**

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