

TAX INVOICE

(See Section 31 of GST Act & Rule 1 of Invoice Rules)

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier
☐ Extra Copy
Jainsons Electricals

2003, 1st floor, Katra Lachhu Singh
 Bhagirath Place, Delhi - 110 006 (INDIA)
 Tele.: 011-23873218, 23874226, M: 9899284452, 9212380271
 E-mail : sjain@jainsonselectricals.in
 Website: www.jainsonselectricals.in

GSTIN : 07ADWPJ1719N1ZX
 PAN : ADWPJ1719N
 CIN :
 STATE : Delhi
 STATE CODE : 07

Mode of Transport :
 Transporter Name :
 Vehicle No. :
 GR/LR No. :
 Place of Supply : 07-Delhi

Serial No. of Invoice : 02298
 Date of Invoice : 15/02/2022
 Date & Time of Supply : 15/02/2022 0.00Hrs.
 P.O. No. & Date : 22010143 21.01.2022
 Payment Terms : CASH

Bill To (Buyer):

INDUSUNO ONLINE PVT. LTD. (D)
 NO. 453, SHOP NO. 24, 1ST FLOOR
 SRIVASTAVA MARKET, HAUZ QAZI
 DELHI-110006

State : Delhi
 Contact : 9711787865
 GSTIN : 07AADCI9220N1ZA

State Code : 07
 PAN : AADCI9220N

Ship To (Consignee):

INDUSUNO ONLINE PVT. LTD. (D)
 NO. 453, SHOP NO. 24, 1ST FLOOR
 SRIVASTAVA MARKET, HAUZ QAZI
 DELHI-110006

State : Delhi
 Contact : 9711787865
 GSTIN : 07AADCI9220N1ZA

State Code 07
 PAN : AADCI9220N

S.No.	Description of Goods / Services	HSN Code	Qty	UQC	Rate	Disc (%)	Taxable Amount	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.
1	VS-08-RJ45-5-Q/1P20 (1656725)	85369090	10.0	PCS	1279.38	29.00	9083.60	9.00	817.52	9.00	817.52		
Total			10.000				9083.60		817.52		817.52		0.00

Remarks : Received Cheque no 4647 Rs. 10,000/- dated 15/2/2022.

Total GST Amount in words:

SGST : Rs. Eight hundred seventeen and fifty two paise only
 CGST : Rs. Eight hundred seventeen and fifty two paise only
 IGST : Rs. Zero Only

Total Taxable Value	9083.60
CGST- @ 9.00% On 9083.60	817.52
SGST- @ 9.00% On 9083.60	817.52
ROUND/OFF-	0.36
Grand Total	10719.00

Grand Total (in words) Rs. Ten Thousand Seven Hundred Nineteen Only

Our Bank Detail:- Bank: Kotak Mahindra Bank, Bank Address : 739 & 754, Chandni Chowk Delhi-110006
 A/c Name: Jainsons Electricals, A/C No. : 01862000011815, IFSC : KKBK0000186,
 AD Code : 01801062900009, Swift Code: KKBKINBBPCP

Terms & Conditions :-

1. Goods once sold are not returnable.
2. Interest @ 24% p.a. will charged if the payment not received as per Payment terms
3. All disputes subject to Delhi Jurisdiction only.
4. Our responsibility ceases on delivery of goods to the party or carrier.

for **Jainsons Electricals****PHOENIX CONTACT****F.T.N. MOETTER****Bussmann**
by **F.T.N.****Rockwell Automation**