



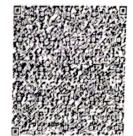
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Ack No 172110750375564

Ack Date 1-Nov-21

Buyer (Bill to)



System Controls And Switchgears	Invoice No.	Dated		
A-B BLOCK A,	SCS/21-22/7512	1-Nov-21		
Naraina Industrial Area, Phase-1 New Delhi-110028	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN 07AEAFS1233F1ZH		7 DAYS PDC		
Contact 011-45631915-20,9717003397, 9810057356 Fax 01145631903 E-Mail sales@systemcontrols.co.in	Reference No. & Date.	Other References		
www.systemcontrols.co.in Consignee (Ship to)	Buyer's Order No.	Dated		
INDUSUNO ONLINE PVT.LTD.	VPO-21110004	1-Nov-21		
Eax 01145631903 E-Mail sales@systemcontrols.co.in www.systemcontrols.co.in 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	Dispatch Doc No.	Delivery Note Date		
101861322014	Dispatched through	Destination		
Contact person : MR.RAJA Contact : 8448100805	Terms of Delivery			

INDUSUNO ONLINE PVT.LTD.
BUILDING NO.453,SHOP NO.24 1ST FLOOR,
SRIVASTAVA MARKET,HAUZ QAZI, NEW DELHI-110006
GSTIN/UIN : 07AADC19220N1ZA

PAN/IT No : State Name : Place of Supply : AADCI9220N Delhi, Code: 07 Delhi Contact person : MR.RAJA Contact 8448100805

COLLECT BY HAND

	Maci 8448100805	1110111010						
SI lo.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ABB DS201MC 32A DP 30MA RCBO	85362020	2CSR275040R1324	3 NOS	2,006.00	NOS		6,018.00
		GST GST OFF						541.62 541.62 (-)0.24
			4					
Management of Street,)# 					
		Total		3 NOS				₹ 7,101.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred One Only

State Tax HSN/SAC Central Tax Taxable Total Rate Amount Rate Amount Tax Amount Value 6,018.00 1,083.24 9% 541.62 9% 541.62 85362020 6,018.00 Total 541.62 541.62 1,083.24

Tax Amount (in words): INR One Thousand Eighty Three and Twenty Four paise Only

Company's Bank Details A/c Holder's Name: System Controls & Switchgears

Bank Name : HDFC BANK LIMITED

: 50200047146777 A/c No.

Branch & IFS Code: 10/30 EAST PATEL NAGAR N.D. 148068 & HD Company's PAN : AEAFS1233F for System Control

Declaration

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

Verified by

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice



E. & O.E