TAX INVOICE

GSTIN: 07AAAFA5175E1ZS

A HOUSE OF CONTROL PANEL ACCESSORIES

Authorised Dealers: Essen, Hotline, I.C., Valshno, Elmex, Jainson Lugs, KSS, SGI, Ganpati PVC Channel

Shop No1, 1965-66-67, Katra Lacchu Singh, Bha	girath Palace,	Chandni Cho	WK, Deini-1100	-		
rder No. VIO-32030125 Date 9-3-2022 INVOICE No: 6438						
Trpt. Sudhis	Invoice Date:					
DestinationNo.of Case	Reverse Charge: YES / NO					
GR/RR NoDate	State		LHI		te Code : 07	\dashv
Details of Receiver (Billed To)	Details of Consignee (Shipped To)					
Name: Indusuno On line P. W						
GSTIN: 07 A AD C I 9220 N 1 Z A	***************************************					
State: Delly State Code D.7	GSTIN :					
MobE-mail :	State:					
S. DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Dis.	Amount Rs.	P.
No.	RY1890	SUNDS	65/2	35-1	/	25
2 Nower Terminal DP 115-50 (6)	853890	10 NOS	125/2	25.	. 812	50
	R53890			32-	1144	00
	853890		270/-	35.	, 1755	00
41 Powel Torminal DISA-120 (01)						
					1	
Coreived Chino. 004772 of	10/2/2	022			 	
Inv & 5625:95e	/ /				 	
			-		 	
- Jan					+ /-	
	LmA	75		├		-
	1 / 1				1,717	70
STATE BANK OF INDIA STATE BANK OF INDIA IFSC CODE: SBIN0000631			PACKING & FORWARDING			12
CHANDNI CHOWK, DELHI IFSC CODE : SE	SINUUUU	31 17.5	SGST @	^	% U29	10
			CGST @		% 429	10
Electronics Reference No.: GST Payable on Reverse Charge:			IGST @		%	10
ST Payable on Signife Strong S			Round Off			\vdash
Total Invoice Value (In Figure): We Multipand Jix Mung VEd Total Invoice Value (In Words): We and Wife A MCM Fill Only.			Total Amount After TAX 5625 95			
E. G. U.E.						10
Terms & Condition will not be taxon and be t						/
1. Goods as subject to a 24% if payment and a subject to						
Printed by						

Phones: 011-23866443

E-mail: aelectricals@yahoo.com

011-23868191

011-23876377

Mob.: 9811884575