

AMTRONICS POWER SYSTEMS.

Mfrs.of All Types LED Drivers

Sr. No 78 gajanan Maharaj Nagar, Near Mahadav Mandir Dighi Pune 411015

Mob: 898341776/8446451920

E-mail: amtronicspowersystem@gmail.com

1VIOD: 898341776/8446451920	E-mail: amtr	Onicspo			
TAX I	NVOICE	+ 1	4		
To,		Invoice No.		1050 9-Sep-21	
Indusuno Online Private Limited	Date				
	Our Ch No.				
Building No. 453, Shop No. 24,		Your Ch No			
1st Floor Srivastava Market, Hauz Qazi Delhi - 10006					
Contact :- Vishal - 8285614806	PO No.			l'acri/	
Buyers GST No:-07ADTPG0889K1ZW	PO Date			Against Delivery	
State Code:-07		Payment Term		Total Rs	
Sr. No. Description	HSN/SAC	Qty 10	Unit Price	1200.00	
1 22W BALAST	85041010	10			
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7.1	14:		-		
8					
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10 Cour	ier		LECTOR STREET	and the same of th	
11					
12 Monday	7	Total		1200.00	
Amount in Words:	CGST @ %				
One Thousand Four Hundred Sixteen Only	SGST @ %				
	IGST @ 18%			216.00	
GST IN: 27CXWPK2076B1Z8					
PAN NO: CXWPK2076B	Round Off				
STATE CODE: 27	Grand Total		1416.00		
Terms	Grand Total				
. E. & O.E. . Payment to be made advance by Cash/Cheque/Draft in Favour of AMTI	ONICS POWER SYSTE	MS. OUR	BANK: IDBI BANK	:	
Payment to be made advance by Cash/Cheque/Draft in Favour of AMT	1678Current A/C				
Branch BHOSARI MIDC, A/C No.1 678102000024860 IFSC -IBKL000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	
Goods sold are not returnable Any disputes related to this transaction shall be subject to the Jurisdicti	on of Pune.			-	
Payment should be made as per purchase order			•		
If the Materials and Invoice dispatch through Courier/Transport by any	other Means is accepted	deny	admit for paymer	it	
for this invoice within the Time Limit mentioned in Invoice		-	10		
eceived the above goods in good condition. Invoice	For: Am	ronic	s Porter Systen	15.	
accepted and admitted for payment	AS AS		[65]		
accepted and admitted for payment	1 2	1 1	LNI	1	
accepted and admitted for payment		WW	20		